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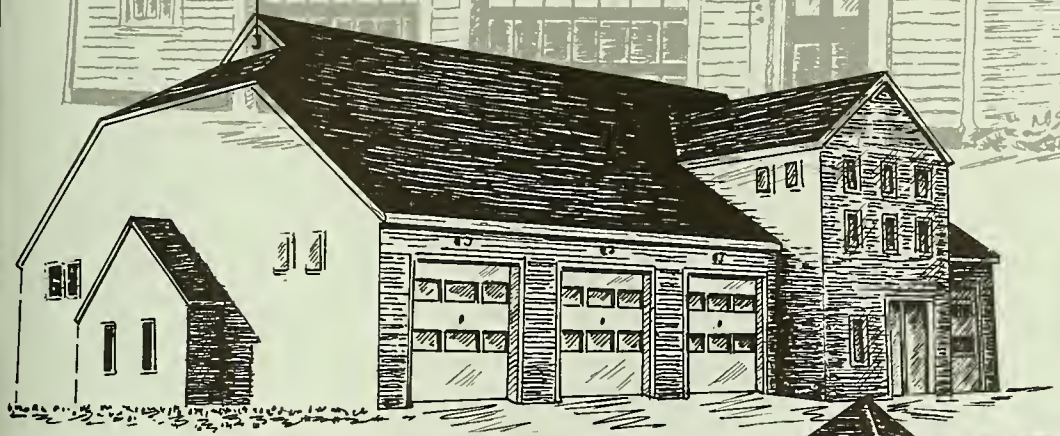
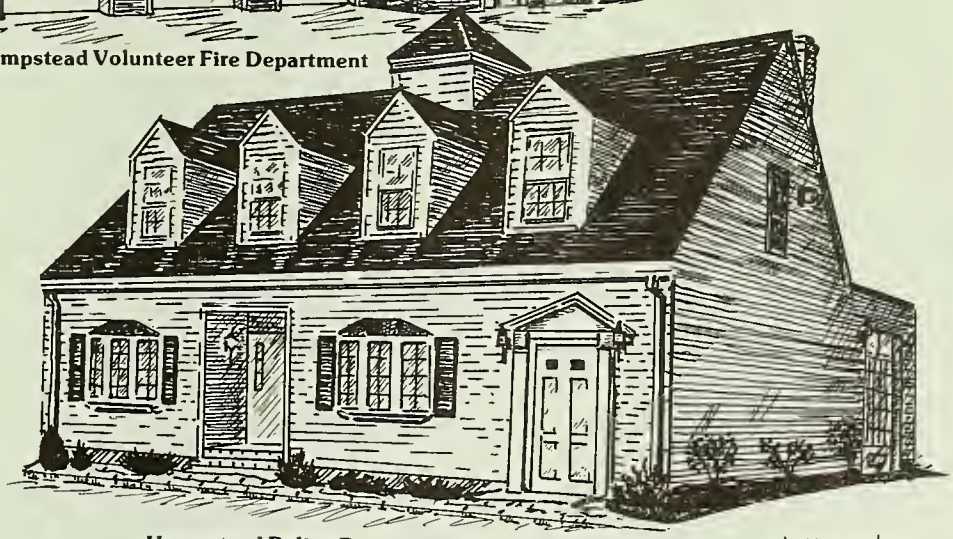
1987
ANNUAL REPORT



Hampstead Volunteer Fire Department

Growing with Pride



Hampstead Police Department

dottie parker

HAMPSTEAD, NEW HAMPSHIRE

University of New Hampshire

Information About Hampstead

AREA . . . . . Approximately 14 Square Miles

ROADS . . . . . Approximately 40 Miles of Road

POPULATION . . . . . Approximately 6,500

INCORPORATED 1749

CHURCHES . . . . . Five Representing Five Denominations

SCHOOLS . . . . . One Elementary, One Middle
High School Students Attend Pinkerton Academy, Derry, NH

STATE SENATOR, 19th SENATORIAL DISTRICT . . . . . William S. Bartlett

REPRESENTATIVES TO THE GENERAL COURT, DISTRICT 9:

Alfred Ellyson 382-5782
Peter M. Simon 329-4070
Annie Mae Schwaner 382-8375
Richard Haynes 382-7074

UNITED STATES SENATORS:

Warren Rudman . . . . . Concord 224-7115
Washington (202) 224-3324

Gordon Humphrey . . . . . Concord 228-0453
Manchester 669-1232
Washington (202) 224-2841
1-800-852-3714

UNITED STATES CONGRESSMAN:

Robert Smith . . . . . Washington (202) 225-5456

ANNUAL ELECTION . . . . . 2nd Tuesday in March

ANNUAL TOWN MEETING . . . . . Friday Evening After Election

SELECTMEN'S OFFICE:

Hours: Mon. - Thurs. 8:00 - 4:00; Fri. 8:00 - 12:00 329-5011

TOWN CLERK/TAX COLLECTOR'S OFFICE:

Hours: Monday - Thursday 9:00 - 4:30
Monday Evening 6:00 - 8:00
Friday 9:00 - 12:00 329-6840

CODE ENFORCEMENT/ASSESSOR/
BUILDING INSPECTOR/HEALTH OFFICER:

Hours: Monday - Thursday 8:00 - 4:00
Friday 8:00 - 12:00 329-5846

PLANNING BOARD OFFICE:

Hours: Monday and Wednesday 10:00 - 1:00 329-6181

UNIFORM MUNICIPAL ACCOUNTS, LAW OF 1917, CHAPTER 57

ANNUAL REPORT

OF THE

SELECTMEN • AUDITORS

TOWN CLERK • TOWN TREASURER

TAX COLLECTOR • BUDGET COMMITTEE

ROAD AGENT • TRUSTEES of the TRUST FUNDS

TRUSTEES of the LIBRARY

PLANNING BOARD

POLICE, HEALTH and FIRE DEPARTMENTS

BOARD OF EDUCATION

TOWN OF HAMPSTEAD

HAMPSTEAD, NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31, 1986

TOGETHER WITH THE VITAL STATISTICS FOR THE YEAR
AS PREPARED BY THE TOWN CLERK

1987

FULL DETAILS CONCERNING EVERY ASPECT OF TOWN GOVERNMENT
ARE AVAILABLE AT ANY TIME FROM YOUR
BOARD OF SELECTMEN OR YOUR TOWN CLERK.

COVER DESIGN: DOTTIE PARKER

PHOTOGRAPHS: CLAY SHAW

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Index

Information About Hampstead . . . . . front cover
Town Officers 1
Voting Results 2
Schedule of Town Property 3
Summary of Valuations 3
Town Clerk's Report 3
Comparative Statement of Appropriations & Expenditures 4
Actual vs. Budget Report 6-8
Tax Collectors Report
- Summary of Warrants 9
- Summary of Tax Sales Accounts 10
- Unredeemed Tax Sales Accounts 10

Balance Sheet 11
Treasurer's Report
- Income Report 12
- Analysis of Cash Flow 12
- Selectmen's Report 13
- Revenue Sharing 13
- Payment to School District 13
- Conservation Commission 13

Taxes Receivable Report 14-17
Selectmen's Detailed Summary of Accounts 18-26
Auditor's Opinion 27
Hampstead Public Library 28
Building Inspector Report 30
Building Permits 31-36
Report of the Trust Funds 37
Selectmen's Report 39
Planning Board Report 41
Police Department Report 44
Fire Department Report 45
Hampstead Public Library 47
Public Library Building Committee Report 51
Public Library Trustee's Report 52
Hampstead Historic District Commission 53
Board of Adjustment 54
Conservation Commission 54
Rockingham Planning Commission 56
Lampey Health Care Report 58
Ordinance Committee Report 59
Recreation Commission Report 61
Derry Visiting Nurse Association Report 63
Births Registered 65
Deaths Registered 68
Marriages Registered 70
School District Annual Report 72
The Role of the Board 73
The Challenge of Growth 74
Report of the Principal 75
School Warrant 76
Hampstead School District
- Budget 77
- Receipts 83
- Expenditures by Account and Vendor Report 84

District Treasurer's Report 95
Hampstead Central School 96
Hampstead Middle School 96
Auditor's Report on Financial Presentation 97
Details of Administrative Salaries 98
Financial Report 98
Emergency Calls . . . . . back cover

Town Officers — 1987

ELECTED BIENNUALLY

MODERATOR

Michael James Gorham 1988

REPRESENTATIVE TO THE GENERAL COURT

Alfred Ellyson Richard Haynes
Peter Simon Annie Mae Schwaner

SUPERVISOR OF CHECK LIST

Juanita J. Randall 1992
Sheila Gorham 1990
Judith A. Mushial 1988

ELECTED FOR 3 YEAR TERM

TOWN CLERK-TAX COLLECTOR

Alfred H. Brickett 1990

SELECTMEN

Raymond Flaherty 1990
Brian G. Eastman 1988
Neil E. Emerson (Appointed) 1988

TREASURER

Harold I. Williams 1990

ELECTED ANNUALLY

CHIEF OF POLICE

William J. Letoile, Jr.

HIGHWAY AGENT

Roger Sanborn

LIBRARY TRUSTEES

Lincoln A. Palmer 1989
Pamela Hartung 1988
Catherine Robbins (Appointed) 1988

TRUSTEE OF TRUST FUNDS

Ed M. Putnam II 1988
Claire H. Alexander 1989
Kenneth A. McCormack 1990

TRUSTEE OF CEMETERIES

Marie C. George 1990
Carolyn Rockwell (Appointed) 1988
Vancancy

BUDGET COMMITTEE

Albert C. Lake, Jr. 1990
C. Earle Gordon 1990
Paul Wentworth 1988
Vivian R. Clark 1988
Peter E. Archibald 1989
Gene T. Duston 1989

APPOINTED BY SELECTMEN

ADMINISTRATIVE ASSISTANT

Priscilla R. Lindquist

RECREATION COMMISSION

Joyce Omerso Philip Torre
Marilyn Mosely Nelson Currin

HIGHWAY SAFETY COMMITTEE

William J. Letoile, Jr. Dean C. Howard
David L. Morris Dale McLean

PLANNING BOARD

Leonard Chase, Chairman Peter Polinski
William R. Clark, Vice Chairman
George Wallace, Treasurer John Wood
Susan Hastings, Secretary
Brian G. Eastman, Ex-officio

BOARD OF ADJUSTMENT

Thomas Gaff, Chairman
Jeanne Schlichte, Vice Chairman
Donald Reese, Jr. Neil Reardon
Richard Hartung Patricia Reardon, Alt.
Dean C. Howard, Alt.

FIRE DEPARTMENT ENGINEERS

Walter Hastings, Chief 1991
Paul Wentworth, Dep Chief 1989
Neil Emerson, Capt 1990
James Gilmartin, Lt 1989
Kerry Clark, Lt 1990

SEXTON/MAINTENANCE SUPERVISOR

Steven Harms

HISTORIC COMMISSION

Brian G. Eastman, Ex-officio
Elsie Carideo, Chairman 1989
Priscilla Lindquist 1988 Kenneth Parker 1988
Muriel Gorton 1990 George Moore 1990
Jayne Worthen, Alt. Winifred Clisbee, Alt.

REGIONAL PLANNING

Leonard R. Chase Susan E. Hastings

CIVIL DEFENSE DIRECTOR

Charles Kinney

ASSESSOR/CODE ENFORCEMENT/HEALTH OFFICER

Kenneth H. Clark

CABLE TV ADVISORY BOARD

John W. Cross William R. Clark
Clayton Shaw Christopher Harper
Charles Miller Jack Baumhor

SOLID WASTE COMMITTEE

Brian G. Eastman, Ex-officio
Robert Weimar Charles F. Hunt
Karen Sapankevych Neil E. Emerson
Gary Fowler Michael Colotti

WAGE & SALARY COMMITTEE

Raymond Flaherty, Personnel Liason
Donald Burgeson Patricia Reardon
Donald Seeley Lincoln Palmer
Neil E. Emerson

Summary of Results of Voting
Annual Town Meeting
March 10, 1987

ARTICE:

1. ELECTION OF OFFICERS:
   Raymond D. Flaherty, Selectman 3 Years
   Alfred H. Brickett, TownClerk-Tax Collector 3 Years
   Harold I. Williams, Treasurer 3 Years
   William J. Letoile, Jr. Chief of Police 1 Year
   Roger Sanborn, Road Agent 1 Year
   Warren Trested, Library Trustee 3 Years
   Kenneth A. McCormack, Trustee of Trust Fund 3 Years
   Claire H. Alexander, Trustee of Trust Funds 2 Years
   Marie C. George, Trustee of Cemetery 3 Years
   C. Earle Gordon, Budget Committee 3 Years
   Albert C. Lake, Jr., Budget Committee 3 Years

2. Election of School District Officers (See School Report)
3. Approved
4. Approved
5. Approved
6. Approved
7. Approved
8. Approved
9. Approved
10. Approved
11. Approved
12. Defeated
13. Defeated
14. Defeated
15. Defeated
16. Defeated
17. Defeated
18. Approved as amended
19. Approved
20. Approved
21. Approved
22. Approved
23. Approved
24. Approved
25. Approved
26. Approved
27. Approved
28. Approved
29. Approved
30. Approved
31. Approved
32. Approved
33. Approved
34. Approved
35. Withdrawn
36. Approved as amended
37. Defeated
38. Approved
39. Approved
40. Approved
41. Approved
42. Approved
43. Approved as amended
44. Approved
45. Approved
46. Approved
47. Approved
48. Approved

Schedule of Town Property

Town Office	
Land & Buildings	$541,230
Furniture and Equipment	29,000
Library	
Land and Building	61,700
Furniture and Equipment	100,000
Police Department	
Land and Building	103,280
Equipment	53,500
Fire Department	
Land and Building	452,500
Equipment	634,000
Highway Department	
Land and Building	57,500
Equipment	44,000
Parks, Commons and Playgrounds	129,700
School, Land and Building	2,678,100
All Other Property	566,420
Total	**$5,450,930**

Summary of Valuations

Land	$ 52,076,088.00
Buildings	113,441,727.00
Total Taxable Valuation	165,517,727.00
Exemptions	531,300.00
Net Taxable Valuation	164,986,515.00
Tax Rate, $24.40 per Thousand	4,025,716.00
Veteran's Exemptions	19,300.00
Inventory Penalties	5,265.00
Net Amount Committed to Collector	**$4,011,681.00**

Town Clerk's Report

December 31, 1987

Receipts	
Petty Cash	$ 100.00
Auto Permits	550,115.50
Dog Licenses	3,510.50
Filing Fees	9.00
Protest Check Fees	236.00
Sales	698.00
Marriage Licenses	827.00
Fees	10,884.94
Interest Checking Account	518.72
Total Debits	**$566,899.66**

Remittances to Treasurer	$566,799.66
Petty Cash on Hand	100.00
Total Credits	**$566,899.66**

ALFRED H. BRICKETT
TOWN CLERK

Comparative Statement Appropriations & Expenditures

December 31, 1987

	Appropriation Amount	Actual Expenditures	Balance Amount
GENERAL GOVERNMENT			
Town Officers Salary	38,100.00	38,294.79	194.79
Town Officers Expense	93,000.00	96,287.48	3,287.48
Election & Registration	725.00	1,585.23	860.23
Gen. Gov't. Buildings	77,700.00	79,305.83	1,605.83
Planning Board	29,500.00	63,844.98	34,344.98
Board of Adjustment	8,050.00	10,085.07	2,035.07
Legal & Damages	6,000.00	7,686.90	1,686.90
Cemeteries	38,750.00	31,354.52	(7,395.48)
Regional Planning Assoc.	3,521.00	3,521.00	.00
PUBLIC SAFETY			
Police Department	99,700.00	93,180.45	(6,519.55)
Fire Department	57,050.00	62,711.06	5,661.06
Building Inspection	24,000.00	24,000.00	.00
Rescue Squad	16,800.00	17,909.18	1,109.18
HIGHWAYS STREETS, BRIDGES			
Highway Maint. - Summer	152,000.00	220,772.43	68,772.43
Highway Maint. - Winter	105,000.00	117,503.15	12,503.15
Street Lighting	17,000.00	16,999.85	(.15)
SANITATION			
Rubbish Removal	150,000.00	166,288.74	16,288.74
HEALTH SERVICES			
Ambulance Services	11,750.00	14,500.00	2,750.00
Rock. County Comm. Action	710.00	710.00	.00
Newmarket Health Center	900.00	900.00	.00
Center for LifeManagement	5,382.10	5,382.10	.00
Derry Visiting Nurses	14,257.00	14,257.00	.00
Retired Senior Volunteers	500.00	500.00	.00
Family Mediation	5,100.00	5,100.00	.00
Rock. Child & Family Serv	500.00	500.00	.00
WELFARE SERVICES			
Old Age Assistance	6,000.00	.00	(6,000.00)
General Assistance	20,000.00	12,854.95	(7,145.05)
CULTURE & RECREATION			
Public Library	52,280.00	52,280.00	.00
Patriotic Purposes	2,500.00	2,602.58	102.58
Recreation	27,880.00	29,137.07	1,257.07
Conservation Commission	7,000.00	4,893.71	(2,106.29)
DEBT SERVICE			
Interest	70,000.00	.00	(70,000.00)
Firehouse Bond	40,000.00	40,000.00	.00
Firehouse Bond Interest	22,782.50	23,982.50	1,200.00

Balances enclosed in ( ) = Under expended Amounts
Balance amounts without ( ) = Over expended

Comparative Statement Appropriations & Expenditures

Continued

	Appropriation Amount	Actual Expenditures	Balance Amount
MISCELLANEOUS			
Insurance	60,000.00	70,603.77	10,603.77
Unemployment Compensation	1,000.00	943.88	(56.12)
Retirement	18,000.00	18,255.96	255.96
CAPITAL OUTLAY			
Revenue Sharing Expense	.00	.00	.00
Rockingham Hospice	500.00	500.00	.00
Dump Truck	20,000.00	19,624.00	(376.00)
RS-Fences-1986	1,582.50	1,089.50	(493.00)
Cruiser	14,000.00	13,281.60	(718.40)
Generator	19,000.00	18,020.82	(979.18)
Alarm System	10,000.00	9,990.00	(10.00)
TC/TC Office Addition	15,000.00	.00	(15,000.00)
Trails	5,000.00	3,588.05	(1,411.95)
Vic Geary	4,000.00	4,000.00	.00
Reappraisal	5,000.00	.00	(5,000.00)
Library Plans	50,000.00	29,000.00	(21,000.00)
Plows	30,000.00	29,800.00	(200.00)
Road Evaluation	20,000.00	1,136.29	(18,863.71)
Scholarship	1,000.00	1,000.00	.00
Police Officer	22,000.00	14,930.86	(7,069.14)
Cable TV Equipment	5,250.00	5,245.00	(5.00)
Paint Town Bldgs.-1985	1,000.00	.00	(1,000.00)
Computer Terminal	1,995.00	1,995.00	.00
RS Police Furniture 85&86	2,877.44	1,398.50	(1,478.94)
	.00	.00	.00
	.00	.00	.00
	.00	.00	.00
	.00	.00	.00
	.00	.00	.00
	.00	.00	.00
UNCLASSIFIED PAYMENTS			
Taxes bought by Town	.00	4,434.22	4,434.22
Abatements	.00	(31,921.10)	(31,921.10)
PAY.-OTHER GOV. DIVISIONS			
Payments to State	.00	883.50	883.50
Payments to County	137,772.00	171,484.00	33,712.00
Payments to School	3,300,895.00	3,403,542.00	102,647.00
TOTALS	4,950,309.54	5,051,756.42	101,446.88

Balances enclosed in ( ) = Under expended Amounts
Balance amounts without ( ) = Over expended

Actual vs. Budget Report — December 31, 1987

Town Officers Salaries	Appropriation	Expenditures
7002 Selectmen	$ 8,700.00	$ 8,720.10
7003 Town Clerk/Tax Collector	26,500.00	26,499.84
7005 Auditors	0.00	0.00
7006 Trustees of Trust Funds	50.00	50.00
7007 Supervisors of Checklist	500.00	562.50
7008 Moderator	250.00	0.00
7009 Treasurer	2,100.00	2,462.35
TOTAL	$38,100.00	$38,294.79

Town Officers Expense		
7021 Labor-Town Clerk's Office	$ 9,000.00	$11,693.50
7022 Town Clerk/Tax Coll. Exp.	4,000.00	2,429.52
7023 Computer Expense	12,000.00	12,790.12
7024 Expenses of Officers	1,000.00	2,736.85
7025 Town Report Expense	5,000.00	4,118.95
7026 Inventory Expense	300.00	0.00
7027 Supplies	3,000.00	5,395.44
7028 Association Dues	1,700.00	1,525.47
7029 Miscellaneous	1,500.00	373.36
7030 Postage	3,500.00	4,215.63
7031 Labor-Selectmen's Office	30,000.00	27,890.50
7032 Telephone	2,000.00	2,575.39
7033 Machine Maintenance	1,400.00	1,761.30
7034 Mileage	2,000.00	1,523.70
7035 Cable TV Expense	3,200.00	3,921.75
7036 Labor - Code Enf. Office	7,800.00	8,036.00
7037 Audit	5,600.00	5,300.00
TOTAL	$ 93,000.00	$ 96,287.48
Total Revenue To Date		CR $ 11,773.33

Election and Registration		
7041 Labor	$ 350.00	$ 834.00
7042 Supplies	250.00	329.99
7043 Miscellaneous	50.00	421.24
7044 Booths	75.00	0.00
TOTAL	$ 725.00	$ 1,585.23
Total Revenue To Date		CR $ 122.50

Town Government Buildings		
7050 Firehouse Heat	$ 4,000.00	$ 2,614.72
7051 Firehouse Utilities	1,500.00	1,654.22
7052 Firehouse Expense	5,700.00	3,673.33
7061 Labor	19,000.00	19,233.81
7062 Supplies	1,000.00	2,421.75
7063 Miscellaneous	5,000.00	11,492.36
7064 Town Office Heat	4,000.00	3,046.77
7065 Town Office Utilities	1,500.00	1,735.13
7066 Gym Heat	2,000.00	1,704.91
7067 Gym Utilities	1,500.00	1,361.61
7068 Meeting House Heat	2,000.00	2,116.19
7069 Meeting House Utilities	400.00	392.79
7070 Town Garage Heat	3,000.00	2,357.11
7071 Town Garage Utilities	2,100.00	2,449.23
7072 Police Station Expense	4,000.00	1,125.53
7073 Town Office Expense	2,000.00	5,897.72
7075 Police Station Heat	1,500.00	546.31
7076 Police Station Utilities	2,100.00	1,137.60
7077 Gym Expense	12,900.00	7,079.19
7078 Town Garage Expense	500.00	3,102.55
7079 Meeting House Expense	2,000.00	4,163.00
TOTAL	$ 77,700.00	$ 79,305.83
Total Revenue To Date		CR $ 3,207.00

Building Inspection		
7081 Labor-Code Enf. Officer	$ 24,000.00	$ 24,000.00
TOTAL	$ 24,000.00	$ 24,000.00
Total Revenue To Date		CR $ 19,212.00

Police Department	Appropriation	Expenditures
7101 Police - Labor	$ 71,000.00	$ 64,682.99
7102 Equipment	600.00	2,013.03
7103 Training	3,000.00	3,522.18
7104 Uniforms	1,000.00	1,515.00
7105 Communications	500.00	1,837.98
7106 Telephone	5,500.00	5,193.57
7107 Association Dues	10.00	10.00
7108 Vehicle Maintenance	2,000.00	1,559.03
7109 Supplies	700.00	862.05
7110 Miscellaneous	700.00	807.13
7111 Gasoline	6,000.00	6,669.35
7112 Restitution	100.00	0.00
7113 Dogs	1,590.00	734.00
7114 Special Duty I	1,000.00	1,479.00
7115 Legal Expense	4,500.00	647.55
7116 Retirement - Police	1,500.00	1,647.59
TOTAL	$ 99,700.00	$ 93,180.45
Total Revenue To Date		CR $ 4,890.23

Fire Department		
7201 Labor	$ 500.00	$ 7,891.91
7202 Utilities	4,500.00	3,373.74
7203 Communications	8,000.00	10,833.59
7204 Association Dues	500.00	321.00
7205 Water Supply	2,000.00	598.97
7206 Hose & Fittings	7,000.00	1,587.57
7207 Protective Clothing	5,000.00	7,730.21
7208 Vehicle Maintenance	10,000.00	12,849.77
7209 Forest Fires	1,800.00	968.89
7210 Equipment	6,000.00	2,898.40
7211 Training	2,000.00	1,717.78
7212 Miscellaneous	2,000.00	4,386.02
7213 Gasoline	2,500.00	2,099.75
7214 Fire Alarm	5,250.00	5,453.46
TOTAL	$ 57,050.00	$ 62,711.06
Total Revenue To Date		CR $ 4,587.11

Rescue Squad		
7301 Training	$ 4,500.00	$ 4,469.63
7302 Medical Supplies	4,500.00	5,559.40
7303 Communications	1,600.00	2,015.35
7304 Maintenance	1,000.00	1,412.37
7305 Miscellaneous	500.00	468.87
7306 Medical Equipment	1,200.00	1,430.48
7307 Uniforms-Protective Cl.	1,200.00	939.78
7308 Hepatitis B Shots	2,300.00	1,613.30
TOTAL	$ 16,800.00	$ 17,909.18

Planning and Zoning		
7401 Labor	$ 6,800.00	$ 12,129.10
7402 Legal Ads	2,000.00	2,113.43
7403 Supplies	2,300.00	2,141.59
7404 Telephone	500.00	629.71
7405 Postage	1,700.00	1,880.78
7406 Map Work	3,800.00	2,180.00
7407 Recording Plans	1,200.00	2,070.58
7408 Printing	100.00	0.00
7409 Miscellaneous	500.00	777.21
7410 Mileage	100.00	107.60
7411 Legal	3,000.00	2,310.82
7412 Road Inspection	2,500.00	0.00
7413 Engineering	5,000.00	37,504.16
TOTAL	$ 29,500.00	$ 63,844.98
Total Revenue To Date		CR $ 40,650.87

Board of Adjustment	Appropriation	Expenditures
7451 Labor	$ 2,700.00	$ 2,431.75
7452 Legal Ads	1,000.00	568.73
7452 Supplies	300.00	237.00
7454 Telephone	0.00	0.00
7455 Postage	1,000.00	937.41
7456 Miscellaneous	0.00	0.00
7457 Mileage	50.00	0.00
7458 Legal	3,000.00	5,910.18
TOTAL	$ 8,050.00	$10,085.07
Total Revenue To Date		CR $ 3,755.50

Legal		
7502 Legal	$ 6,000.00	$ 7,686.90
TOTAL	$ 6,000.00	$ 7,686.90

Insurance		
7503 Insurance	$60,000.00	$70,603.77
TOTAL	$60,000.00	$70,603.77

Unemployment Compensation		
7504 Unemployment Comp.	$ 1,000.00	$ 943.88
TOTAL	$ 1,000.00	$ 943.88
Total Revenue To Date		CR $ 555.00

Ambulance		
7505 Ambulance	$11,750.00	$14,500.00
TOTAL	$11,750.00	$14,500.00

Solid Waste Disposal		
7601 Solid Waste Disposal	$150,000.00	$166,288.74
TOTAL	$150,000.00	$166,288.74

Rockingham County Comm. Action		
7602 R C Comm. Action	$ 710.00	$ 710.00
TOTAL	$ 710.00	$ 710.00

Newmarket Health Center		
7603 Newmarket Health Center	$ 900.00	$ 900.00
TOTAL	$ 900.00	$ 900.00

Center for Life Management		
7604 Center for Life Mgmt.	$ 5,382.10	$ 5,382.10
TOTAL	$ 5,382.10	$ 5,382.10

Derry Visiting Nurses		
7605 Derry Visiting Nurses	$14,256.00	$14,257.00
TOTAL	$14,257.00	$14,257.00

Retired Senior Volunteers		
7606 Retired Senior Volunteers	$ 500.00	$ 500.00
TOTAL	$ 500.00	$ 500.00

Family Mediation		
7607 Family Mediation	$ 5,100.00	$ 5,100.00
TOTAL	$ 5,100.00	$ 5,100.00

Rockingham Child & Family Service		
7608 Rock. Child & Family Serv.	$ 500.00	$ 500.00
TOTAL	$ 500.00	$ 500.00

Highway Dpt.(sum.)	Appropriation	Expenditures
7701 Labor	$ 5,000.00	$ 8,733.50
7702 Equipment	30,000.00	94,810.00
7703 Supplies	3,000.00	8,776.98
7704 Paving	70,000.00	80,554.60
7705 Miscellaneous	5,000.00	1,991.51
7706 Depot Road	25,000.00	0.00
7709 Gravel	11,000.00	22,056.00
7710 Street Marking & Signs	3,000.00	3,849.84
TOTAL	$152,000.00	$220,772.43
Total Revenue To Date		CR $ 78,028.75

Highway Dpt. (winter)		
7801 Labor	$ 2,000.00	$ 1,921.00
7802 Equipment	65,000.00	87,237.00
7803 Salt	24,000.00	15,564.34
7804 Supplies	2,000.00	2,491.73
7805 Sand	6,200.00	3,820.00
7806 Miscellaneous	150.00	1,293.39
7807 Equipment Repair	3,500.00	3,146.15
7808 Gas — Sander	150.00	53.98
7809 Road Repairs	2,000.00	1,975.56
TOTAL	$105,000.00	$117,503.15

Street Lighting		
7901 Street Lighting	$ 17,000.00	$ 16,999.85
TOTAL	$ 17,000.00	$ 16,999.85

Library		
8001 Library	$ 16,800.00	$ 19,176.27
8011 Library - Labor	35,480.00	32,361.88
8012 Library - Mileage	0.00	87.60
8013 Custodial Labor	0.00	654.25
TOTAL	$ 52,280.00	$ 52,280.00

Old Age Assistance		
8101 Old Age Assistance	$ 6,000.00	$ 0.00
TOTAL	$ 6,000.00	$ 0.00

General Assistance		
8101 General Assistance	$ 20,000.00	$ 12,854.95
TOTAL	$ 20,000.00	$ 12,854.95

Patriotic Purposes		
8201 Patriotic Purposes	$ 2,500.00	$ 2,602.58
TOTAL	$ 2,500.00	$ 2,602.58

Parks and Recreation		
8301 Labor	$ 15,000.00	$ 18,291.54
8302 Sports Activities	2,100.00	1,374.99
8303 Elderly Activities	7,000.00	5,710.61
8304 Equipment	700.00	369.56
8305 Maintenance	2,200.00	1,785.38
8306 Supplies, Arts, Crafts	175.00	1.98
8307 Miscellaneous	400.00	1,143.07
8308 Utilities	305.00	459.94
TOTAL	$ 27,880.00	$ 29,137.07
Total Revenue To Date		CR $ 268.50

Cemeteries		
8401 Labor	$ 4,000.00	$ 2,580.87
8402 Supplies	1,700.00	209.99
8403 Equipment Rental	650.00	350.00
8404 Gas/Oil	1,100.00	1,273.74
8405 Records - Supplies	100.00	0.00
8406 Records - Labor	400.00	0.00
8407 Sexton's Salary	10,000.00	8,508.08
8408 Burial Equipment	1,000.00	450.00
8410 Equipment Repair	2,000.00	2,098.04
8411 Improvement Repairs	2,500.00	125.00
8412 New Equipment	1,300.00	5,441.80
8420 Sexton's Salary	0.00	
8421 Mowing - Labor	14,000.00	10,317.00
TOTAL	$ 38,750.00	$ 31,354.52
Total Revenue To Date		CR $ 3,585.00

Conservation Commission	Appropriation	Expenditures
8501 Labor	$ 1,000.00	$ 310.00
8502 Appraisals	300.00	1,425.00
8503 Association Dues	160.00	20.00
8504 Postage/Supplies/Phone	350.00	232.16
8505 Legal	400.00	0.00
8506 Plans/Deeds	500.00	0.00
8507 Arbor Day	200.00	160.00
8508 Camp/Seminars	200.00	280.00
8509 Forest Consultation	200.00	0.00
8510 Land Development	500.00	202.50
8511 Shop Pond	800.00	1,163.50
8512 Ordway Park	0.00	0.00
8513 Wetlands Inventory	600.00	0.00
8514 Dredge & Fill	1,790.00	1,100.55
TOTAL	$ 7,000.00	$ 4,893.71

Regional Association		
8601 Regional Association	$ 3,521.00	$ 3,521.00
TOTAL	$ 3,521.00	$ 3,521.00

Taxes Bought by Town		
8602 Taxes bought by Town	$ 0.00	$ 4,434.22
TOTAL	$ 0.00	$4,434.22

Abatements		
8603 Abatements	$ 0.00	$31,921.10
TOTAL	$ 0.00	$31,921.10

Retirement		
8605 Retirement	$18,000.00	$18,255.96
TOTAL	$18,000.00	$18,255.96

Payments to State		
8702 Payments to State	$ 0.00	$ 883.50
TOTAL	$ 0.00	$ 883.50

Payments to County		
8703 Payments to County	$137,772.00	$171,484.00
TOTAL	$137,772.00	$171,484.00

Payments to School		
8704 Payments to School	$3,300,895.00	$3,403,542.00
TOTAL	$3,300,895.00	$3,403,542.00

Interest		
8801 Interest	$70,000.00	$ 0.00
TOTAL	$70,000.00	$ 0.00

Firehouse Bond		
8802 Firehouse Bond	$40,000.00	$40,000.00
TOTAL	$40,000.00	$40,000.00

Firehouse Bond Interest		
8803 Firehouse Bond Interest	$22,782.50	$23,982.50
TOTAL	$22,782.50	$23,982.50

Revenue Sharing Expense		
8901 Revenue Sharing Expense	$ 0.00	$ 0.00
TOTAL	$ 0.00	$ 0.00

Rockingham Hospice	Appropriation	Expenditures
9001 Rockingham Hospice	$ 500.00	$ 500.00
TOTAL	$ 500.00	$ 500.00

Dump Truck		
9002 Dump Truck	$20,000.00	$19,624.00
TOTAL	$20,000.00	$19,624.00

RS-Fences — 1986		
9003 RS-Fences — 1986	$ 1,582.50	$ 1,089.50
TOTAL	$ 1,582.50	$ 1,089.50

Cruiser		
9004 Cruiser	$14,000.00	13,281.60
TOTAL	$14,000.00	13,281.60

Generator		
9005 Generator	$19,000.00	18,020.82
TOTAL	$19,000.00	18,020.82

Alarm System		
9006 Alarm System	$10,000.00	$ 9,990.00
TOTAL	$10,000.00	$ 9,990.00

TC/TC Office Addition		
9007 TC/TC Office Addition	$15,000.00	$ 0.00
TOTAL	$15,000.00	$ 0.00

Trails		
9008 Trails	$ 5,000.00	$ 3,588.05
TOTAL	$ 5,000.00	$ 3,588.05

Vic Geary		
9009 Vic Geary	$ 4,000.00	$ 4,000.00
TOTAL	$ 4,000.00	$ 4,000.00

Reappraisal		
9010 Reappraisal	$ 5,000.00	$ 0.00
TOTAL	$ 5,000.00	$ 0.00

Library Plans		
9011 Library Plans	$50,000.00	$29,000.00
TOTAL	$50,000.00	$29,000.00

Plows		
9012 Plows	$30,000.00	$29,800.00
TOTAL	$30,000.00	$29,800.00

Road Evaluation		
9013 Road Evaluation	$20,000.00	$ 1,136.29
TOTAL	$20,000.00	$ 1,136.29

Scholarship		
9014 Scholarship	$ 1,000.00	$ 1,000.00
TOTAL	$ 1,000.00	$ 1,000.00

Police Officer		
9015 Police Officer	$22,000.00	$14,930.86
TOTAL	$22,000.00	$14,930.86

Cable TV Equipment		
9016 Cable TV Equipment	$ 5,250.00	$ 5,245.00
TOTAL	$ 5,250.00	$ 5,245.00

Paint Town Bldgs. 1985		
9017 Paint Town Bldgs 1985	$ 1,000.00	$ 0.00
TOTAL	$ 1,000.00	$ 0.00

Computer Terminal		
9018 Computer Terminal	$ 1,995.00	$ 1,995.00
TOTAL	$ 1,995.00	$ 1,995.00

RS Police Furniture 1985 & 1986		
9019 RS Police Furniture 85-86	$ 2,877.44	$ 1,398.50
TOTAL	$ 2,877.44	$ 1,398.50

Summary of Warrants

DEBIT

	1987	1986	1985	1984
Uncollected Taxes - January 1987				
Property Taxes		302,950.01		
Resident Taxes		9,240.00	3,060.00	2,070.00
Land Use Change Taxes		51,000.00		
Yield Taxes		330.00	1,026.90	
Taxes Committed to Collector				
Property Taxes	4,008,176.00			
Land Use Change Taxes	35,000.00			
Added Taxes				
Property Taxes	7,146.00			
Overpayments	1,954.80			
Protest Check Fees	60.00			
Interest Collected on Delinquent Taxes	6,090.20	19,039.96		
Penalties Collected Resident Taxes		190.00	13.00	
Petty Cash	100.00			
TOTAL DEBITS	**$4,058,527.00**	**$382,749.97**	**$4,099.90**	**$2,070.00**

CREDIT

	1987	1986	1985	1984
Remittance to Treasurer				
Property Taxes	3,754,440.19	302,673.10		
Resident Taxes		2,260.00	130.00	
Land Use Change Taxes	35,000.00	31,500.00		
Interest Collected	6,090.20	19,039.96		
Penalties Collected Resident Tax		190.00	13.00	
Protest Check Fees	60.00			
Abatements				
Property Taxes	5,681.19	144.58		
Resident Taxes		6,980.00	2,930.00	2,070.00
Computer Error	1,231.00			
Land Use Change Taxes		15,000.00		
Uncollected Taxes				
Property Taxes	255,924.42	132.33		
Land Use Change Taxes		4,500.00		
Yield Taxes		330.00	1,026.90	
Petty Cash	100.00			
TOTAL DEBITS	**$4,058,527.00**	**$382,749.97**	**$4,099.90**	**$2,070.00**

Alfred H. Brickett, Tax Collector

Summary of Tax Sales Accounts

as of December 31, 1987

-DR-

	1987	1984	1983
Balance of unredeemed taxes beginning of year		$ 7,260.67	567.10
Yaxes sold to Town During current Fiscal Year	$ 4,434,22		
Interest collected after sale		1,704.37	
TOTAL DEBITS	S 4,434.22	8,965.04	567.10

-CR-

Remittance to Treasure			
Redemptions		4,182.35	
Interest and costs		1,704.37	
Unredeemed Taxes	4,434.22	3,078.32	567.10
TOTAL CREDITS	$ 4,434.22	8,965.04	567.10

ALFRED H. BRICKETT
TAX COLLECTOR

Unredeemed Tax Sales Accounts

	1986	1984	1983
Bernard Mary E		217.49	
DiJohn Realty		267.14	
Dubois, Richard	358.05		
G $ S Trust		632.53	
Hyde, heirs Fred		383.14	
Lewis Builders	2,064.57		
Lewis, Peter		578.86	
Maillette, N	568.49		
Parker, Heirs Louise		37.99	
R & S Realty		399.55	404.83
Rossetti, Roaslie	108.27		
Stewart-Nadeau Properties		144.27	130.87
Stewart-Nadeau Properties		116.49	
Schaffer, Erik	456.64		
Storey, Nancy	105.09		
Thibeault, Joyce	175.24		
Tocci, Eileen	146.29	122.80	
Touchette, Cherie		41.15	31.40
Vosberg, Fred & Virginia		136.91	
Melkrist Realty	451.58		

Balance Sheet — Town of Hampstead

Year Ending December 31, 1987

ASSETS:

CASH:			
General Fund		($21,434.69)	
Petty Cash:			
Building Inspector	$100.00		
Town Clerk	100.00		
Tax Collector	100.00		
Police Chief	50.00	350.00	
Plaistow Bank & Trust		3,943.64	
Tax Collector - Interest		16,060.83	
MONEY MARKET FUNDS:			
Arlington Trust		1,218.32	
Bank Meridian		184,949.74	
Bank Meridian-Revenue Sharing			
CERTIFICATES OF DEPOSIT:			
General Fund		1,306,831.88	
Land Purchase Fund		5,939.82	
Total			1,501,334.83
UNREDEEMED TAXES:			
Levy 1983		567.10	
Levy 1984		3,078.32	
Levy 1987		4,434.22	
Total			8,079.64
UNCOLLECTED TAXES:			
Levy 1985		1,026.90	
Levy 1986		4,962.33	
Levy 1987		255,924.42	
Total			261,913.65
FUNDS IN HANDS OF TRUSTEES OF TRUST FUNDS:			
Cemetery Trust Funds		59,178.46	
High School Trust Funds		21,562.82	
Library Trust Funds		7,386.19	
Ordway Park Trust Funds		3,396.17	
Ordway Park Trust Fund Interest		5,065.80	
Total			96,589.44
TOTAL ASSETS			1,867,917.56

LIABILITIES:

ACCOUNTS OWED BY TOWN:		
School District	1,459,404.00	
Conservation Carry-Over	8,623.64	
Appraisal	5,000.00	
Painting Buildings	1,000.00	
Road Evaluation	18,863.71	
Library Plans	21,000.00	
Trails	1,411.95	
Addition	15,000.00	
Police Furniture (RS)	1,478.94	
Fences (RS)	493.00	
Total		1,532,275.24
FUND RESERVE:		
Trust Funds	91,523.64	
Revenue Sharing	1,503.35	
Conservation Funds	11,005.62	
Total		104,032.61
TOTAL LIABILITIES:		1,636,307.85
CURRENT SURPLUS		231,609.71
TOTAL LIABILITIES PLUS SURPLUS		1,867,917.56

Treasurer's Report
Town Revenue and Expenditure Statement
for Year Ending December 31, 1987

RATIO:	INCOME	12 MONTHS	RATIO
TOWN REVENUE			
6002	REVENUE SHARING	664.20	0.0
6003	REVENUE SHARING INTEREST	598.97	0.0
6106	ROOM & MEALS TAX	29,227.00	0.6
6110	HIGHWAY BLOCK GRANT	51,924.37	1.0
6112	REVENUE SHARING-STATE	138,195.82	2.7
6203	PROPERTY TAX 1986	302,673.10	5.9
6204	1986 PROPERTY TAX INT	19,039.96	0.4
6205	PROPERTY TAX 1987	3,754,440.19	73.6
6206	PROPERTY TAX INT-1987	6,090.20	0.1
6208	1986 RESIDENT TAX	2,260.00	0.0
6209	1986 RESIDENT TAX PENALTY	190.00	0.0
6223	RESIDENT TAX 1985	130.00	0.0
6224	RES. TAX PENALTY 1985	13.00	0.0
6231	TAX SALES REDEEMED 1984	4,182.35	0.1
6232	INTEREST & COSTS 1984	1,704.37	0.0
6236	LAND USE TAX 1986	31,500.00	0.6
6237	LAND USE TAX 1987	35,000.00	0.7
6251	BOAT TAX	6,128.40	0.1
6253	PROTEST FEES	60.00	0.0
6302	AUTO PERMITS	550,115.50	10.8
6303	DOG LICENSES	3,510.50	0.1
6304	FILING FEES	9.00	0.0
6305	PROTEST FEES	236.00	0.0
6306	SALES BY TOWN CLERK	698.00	0.0
6307	MARRIAGE LICENSES	827.00	0.0
6308	TOWN CLERK FEES	10,884.94	0.2
6391	INTEREST-TOWN CLERK ACCT.	518.72	0.0
6602	GAMBLING PERMIT	75.00	0.0
6603	PROTEST FEES	10.00	0.0
6611	GIFT-TEL NOAR	3,500.00	0.1
6622	CEMETERY TRUST FUND	366.21	0.0
6625	LAND PURCHASE FUND	882.18	0.0
6632	INTEREST INC.-INVESTMENTS	47,071.06	0.9
6701	SALE of CHECKLISTS	122.50	0.0
6704	REVENUE-POLICE	4,815.23	0.1
6722	FIRE-DEPT -OTHER	989.98	0.0
6723	FALSE ALARM FINES	100.00	0.0
6724	FOREST FIRE REIMBURSEMENT	474.51	0.0
6730	REVENUE-DUMP	2,565.00	0.1
6744	ROAD BOND	3,028.82	0.1
6750	REV.-BDS.-PLAN. & ADJUST.	44,406.37	0.9
6770	REVENUE-CEMETERY	3,585.00	0.1
6790	INCOME-RECREATION	490.50	0.0
6809	REBATE-UNEMPLOYMENT COMP	555.00	0.0
6820	REVENUE-TOWN BUILDING	2,985.00	0.1
6900	REVENUE-TOWN & OFFICE	11,773.33	0.2
6919	CODE ENFORCEMENT REVENUE	19,212.00	0.4
	TOTAL TOWN REVENUE	5,097,829.28	100.0
CASH OUTFLOW			
7010	VOUCHERS' PAID	4,709,670.35	92.4
7020	GROSS PAYROLL	340,640.05	6.7
7030	RETURN ITEMS	25.00	0.0
7040	VOUCHERS" VOIDED	38,446.24-	0.8-
7050	SERVICE CHARGE	69.96	0.0
	TOTAL CASH OUTFLOW	5,011,959.12	98.3
	NET CASH FLOW	85,870.16	1.7

Treasurer's Report Analysis of Cash Flow
for Calendar Year Ending December 31, 1987

Beginning Balance			
Cash - General Fund	($159,696.50)		
Cash - Plaistow Bank & Trust	3,735.66		
Money Market - Bank Meridian	1,555,649.03		
Money Market - Arlington Trust	1,155.33		
Money Market - Revenue Sharing	33,152.68		
Certificate of Deposit - Land Purchase Fund	5,057.64		
Balance, January 1, 1987		$1,439,053.84	
Total Receipts per Income Report	$5,097,829.28		
Total Disbursements per Report	$5,011,959.12		
Note Payment - Bond Bank	40,000.00		
Total	5,051,959.12	45,870.16	
Balance December 31, 1987			$1,484,924.00
Town Treasurer's Assets			
Cash - General Fund	($21,434.69)		
Plaistow Bank & Trust	3,943.64		
Money Market - Bank Meridian	184,949.74		
Arlington Trust	1,218.32		
Revenue Sharing	3,475.29		
Certificate of Deposit - General Fund	1,306,831.88		
Certificate of Deposit-Land Purchase Fund	5,939.82		
Balance, December 31, 1987			$1,484,924.00

Harold I. Williams, Treasurer
Town of Hampstead

Selectmen's Report

TOWN CHARGES (1987 BUDGET)		1,283,437.60
SPECIAL ARTICLES, 1987:		
Police Cruiser	$14,000.00	
Rockingham Hospice	500.00	
Dump Truck	20,000.00	
Generator	19,000.00	
Fire Alarm System	10,000.00	
TC/TC Addition	15,000.00	
Trails	5,000.00	
Vic Geary Center	4,000.00	
Plows	30,000.00	
Road Evaluation	20,000.00	
Scholarship	1,000.00	
Police Officer	22,000.00	
TC/TC Terminal	1,995.00	
Cable TV Equipment	5,250.00	
Library Plans	50,000.00	
Total		217,745.00
Total		1,501,182.60

Payment to School District

Balance of 1986-1987 appropriation		1,388,542.00
Appropriation 1987-1988		3,474,404.00
Total due School		4,862,946.00
Payments:		
1986-1987 Appropriation	1,388,542.00	
1987-1988 Appropriation	2,015,000.00	
Total paid school		3,403,542.00
Balance due school, 12/31/87		1,459,404.00

Revenue Sharing

ON DEPOSIT, JANUARY 1, 1987		$33,152.68
1986 FUNDS TO CASH		-28,452.52
FUNDS AVAILABLE, 1987		4,700.12
FUNDS RECEIVED, 1987		664.20
INTEREST RECEIVED, 1987		569.47
TOTAL		5,933.83
EXPENDITURES, 1987:		
FENCES	$1,089.50	
POLICE FURNITURE	1,398.50	
TOTAL EXPENDITURES		2,488.00
BALANCE		3,445.83
FUND APPROPRIATED, BUT ENEXPENDED:		
FENCES	493.00	
POLICE FURNITURE	1,478.94	
TOTAL		1,971.94
BALANCE AVAILABLE, 1/1/88		1,473.89

Conservation Commission

1986 Carry-Over	$6,517.35
1987 Budget	7,000.00
Funds Available, 1987	13,517.35
Funds expended, 1987,	4,893.71
Carry-over, 1988	8,623.64

Taxes Receivable Report

ACCT.#	NAME	MAP BLK LOT SUB	CURR YR BALANCE	FIRST BILLING	SECOND BILLING	PROOF
F03700	FIELDS, WALTER S FIELDS, JUANITA	013-000-114-	1531.00	.00	1531.00	.00
	SUB-TOTALS:		1,531.00	.00	1,531.00	.00
A00900	ABC REALTY TRUST COUNCILMAN S R & J M TRUSTEES	013-000-020-	1156.00	.00	1156.00	.00
A02400	ADAMS, CORNELIA C	007-000-059-	.92	.00	.92	.00
A03000	ALEXANDER, JOHN M CLAIRE H ALEXANDER	BA -000-016-	1017.00	.00	1017.00	.00
A04100	AMBREFE, JOSEPH T MAUREEN AMBREFE	003-000-114-	350.65	9.65	341.00	.00
S00900	AMERICA'S HOME BUILDERS INC	012-000-135-	201.00	.00	201.00	.00
D06500	DESMOND, DENNIS N KARIN M DESMOND	BB -000-064-	.00	.00	.00	.00
A06000	ARCHIBALD, GEORGE R JEANNE B ARCHIBALD	003-000-135-	1518.00	.00	1518.00	.00
L08400	ARLEN, LAWRENCE M JACQUELINE O ARLEN	019-000-126-	56.18	.00	56.18	.00
A06800	ASHBY, HERMINE	12A-000-064-	17.00-	.00	17.00-	.00
W05900	ASHE, GEORGE T SANDRA J ASHE	011-000-261-	1128.00	.00	1128.00	.00
A09300	ATHERTON, LEBARON S	BA -000-086-	962.00	478.00	484.00	.00
	SUB-TOTALS:		6,372.75	487.65	5,885.10	.00
C05300	BAGANSKI, JOHN A. TF BAGANSKI, PATRICIA A. TF	013-000-166-	3.39-	1237.39-	1234.00	.00
B01600	BANGS, GERALDINE S	003-000-053-	.00	.00	.00	.00
B01701	BANGS, NORMAN	011-000-290-	486.00	239.00	247.00	.00
B02300	BARBUTO, DAVID	003-000-038-	1107.00	551.00	556.00	.00
B01900	BAR HARBOR REALTY TRUST PAT VILLELLA & LAWERENCE DIME	013-000-022-	649.00	.00	649.00	.00
B02000	BAR HARBOR REALTY TRUST VILLELLA P & DYMENT L TRUSTEE	016-000-018-	1233.00	.00	1233.00	.00
B02400	BARKER, E A	002-000-053-	10.00	17.00-	27.00	.00
B02600	BARONE, RICHARD A BARONE, LAURA J	009-000-142-	2674.00	1344.00	1330.00	.00
B03600	BARTHELMESS, JOHN H BARTHELMESS, KATHARINE M	009-000-052-	1303.00	655.00	648.00	.00
B03800	BARTLETT, DONALD F BARTLETT, JESSIE M	018-000-024-	131.44	.00	131.44	.00
B04900	BAUMHOR, JACK R FRANCINE B BAUMHOR	003-000-061-	1317.19	928.00	389.19	.00
B05000	BAXTER, JAMES G LEONA BAXTER	004-000-055-	66.00	28.00	38.00	.00
B07100	BEDNARZ, FRANK ROSEANN BEDNARZ	013-000-011-	3.56	.00	3.56	.00
B07300	BEEDE, RONALD D FRANCES A BEEDE	015-000-014-	20.00	5.00	15.00	.00
B07400	BEEDE, VALDA K	015-000-016-	49.00	20.00	29.00	.00
B07800	BELLUSCIO, JOSEPH A CAROL BELLUSCIO	001-000-043-	2.13	.00	2.13	.00
L02200	BERGERON, ROBERT M BERGERON, VIRGINIA V	006-000-063-	1941.00	.00	1941.00	.00
B08600	BERNARD, MARY E	006-000-059-	212.00	107.00	105.00	.00
B08900	BERRY, MICHAEL V VIRGINIA L BERRY	013-000-159-	1374.00	.00	1374.00	.00
B09100	BERTRAND, VINCENT C DEBRA S BERTRAND	014-000-035-	2298.00	1155.00	1143.00	.00
B09300	BERUBE, ARTHUR A ROSEMARY BERUBE	014-000-055-	.00	.00	.00	.00
B09800	BIANCO, JOSEPH R SUSAN T BIANCO	011-000-147-	188.00	.00	188.00	.00
B10800	BLACKBURN, LEWIS M CAROLINE W BLACKBURN	009-000-099-	.00	.00	.00	.00
B10900	BLACKINGTON, HAROLD G EDNA BLACKINGTON	018-000-043-	8.00-	791.00-	783.00	.00
B12100	BLOUIN, GLENN D TERESA A BLOUIN	017-000-081-	1.98	.00	1.98	.00
K01853	KEITH, JEFFREY GARY LAMY,TR,K.N.L.REALTY TR	002-000-144-	206.00	.00	206.00	.00
M00400	BOURBEAU. LEO A KAREN M BOURBEAU	BB -000-028-	591.00	.00	591.00	.00
B15800	BRESNAHAN, MARY L	BA -000-011-	341.00	.00	341.00	.00

ACCT.#	NAME	MAP BLK LOT SUB	CURR YR BALANCE	FIRST BILLING	SECOND BILLING	PROOF
B17200	BROOKS, KEVIN K DIANNE BROOKS	006-000-043-010	211.00	.00	211.00	.00
B17700	BROUSSEAU, BRADBURY S BROUSSEAU, SHELLEY R	009-000-013-	324.00	.00	324.00	.00
B19400	BRUNELLE, RICHARD BRUNELLE, CATHERINE	018-000-165-	1326.00	.00	1326.00	.00
B20700	BUONANNO, ALBERT R SUSAN T BUONANNO	019-000-045-	948.00	.00	948.00	.00
B21000	BURKE, FRANCIS E BURKE, CYNTHIA A	008-000-124-	1436.00	.00	1436.00	.00
B21300	BURNETT, LINDA L TRUSTEE OF BURNETT REALTY TR	BB -000-066-	937.00	471.00	466.00	.00
S04400	BURNETT, LINDA L TRUSTEE OF BURNETT REALTY TR	008-000-199-	871.00	438.00	433.00	.00
	SUB-TOTALS:		22,245.91	3,895.61	18,350.30	.00
C01200	CAMBRA, RONALD R CLAIRE R CAMBRA	007-000-004-	227.96	.00	227.96	.00
C01400	CAMPBELL, LEANNE PRECISION HAIR	013-000-050-D1	356.00	.00	356.00	.00
C01500	CAMPBELL, LEANNE M	007-000-071-	1021.00	.00	1021.00	.00
C01600	CAMPBELL, LEANNE M PRECISION HAIR	013-000-050-C1	438.00	.00	438.00	.00
C01700	CAMPBELL, WILLIAM CAMPBELL, KAREN & KARYL	003-000-015-	381.00	.00	381.00	.00
C01800	CAMPBELL, WILLIAM CAMPBELL, KAREN & KARYL	003-000-016-	94.00	.00	94.00	.00
C02100	CANNS, RONALD CANNS, MARY L	011-000-007-	66.00	66.00	.00	.00
C02600	CAPUA, JOSEPH P ELLEN CAPUA	010-000-027-	.00	.00	.00	.00
C03100	CARELLI, STEPHEN A CAROLE R CARELLI	013-000-100-	930.00	.00	930.00	.00
C03900	CARLSON, KARL H DIANNE M CARLSON	013-000-132-	1355.27	20.27	1335.00	.00
A00100	A & E REALTY TRUST ELIZABETH KEIRSTAD, TRUSTEE	006-000-092-	98.00	49.00	49.00	.00
C04501	CARTWRIGHT REALTY INC	011-000-298-	476.00	239.00	237.00	.00
C04502	CARTWRIGHT REALTY INC	011-000-299-	425.00	214.00	211.00	.00
C04503	CARTWRIGHT REALTY INC	011-000-300-	412.00	207.00	205.00	.00
C04504	CARTWRIGHT REALTY INC	011-000-301-	405.00	204.00	201.00	.00
C04600	CARTWRIGHT REALTY INC	011-000-161-	935.00	470.00	465.00	.00
C05400	CARTWRIGHT REALTY TRUST	013-000-044-	372.00	.00	372.00	.00
K01056	KASHER CORPORATION	002-000-135-	1.16	.00	1.16	.00
C05800	CASEY, WILLIAM J PATRICIA A CASEY	003-000-086-	1.42	.00	1.42	.00
K01856	CASTLE, HAROLD S. CASTLE, CHERYL H.	002-000-147-	221.00	10.00-	221.00	10.00
A05300	C F INVESTMENTS, INC.	011-000-146-	2081.00	1046.00	1035.00	.00
L17600	CHAPMAN, EDWARD S JR NANCY E CHAPMAN	019-000-067-	2361.00	1175.00	1186.00	.00
C08500	CHIACHIO, PETER R CHIACHIO, JUANITA L	014-000-038-	723.00	.00	723.00	.00
S08600	SINAPIUS, GERALD E	008-000-018-	1757.00	874.00	883.00	.00
C12500	CLOW, BYRON W CLOW, MARION E	004-000-049-	858.00	431.00	427.00	.00
C12600	CLOW, BYRON W CLOW, MARION E	004-000-058-	20.00	10.00	10.00	.00
K01857	COLLETTE, CLARENCE J (TR)	002-000-150-	176.00-	.00	176.00-	.00
C15100	COMBES, LEWIS S COMBES, VIOLA L	018-000-035-	1.89	.00	1.89	.00
C15600	COMEAU, WILLIAM L COMEAU, PRUDENCE A	013-000-145-	650.13	.00	650.13	.00
C17400	COPELAND, DAVID R KAREN J COPELAND	008-000-011-	2237.00	1124.00	1113.00	.00
B01000	CUDDY, LOUISE A	015-000-011-	1679.00	835.00	844.00	.00
C21300	CURETTE, HAROLD A PATRICIA O CURETTE	014-000-024-	281.00	136.00	145.00	.00
	SUB-TOTALS:		20,688.83	7,090.27	13,588.56	10.00

ACCT.#	NAME	MAP BLK LOT SUB	CURR YR BALANCE	FIRST BILLING	SECOND BILLING	PROOF
D00200	D'AMBROSIO, KAREN A	011-000-226-	515.00	.00	515.00	.00
D00400	DAGLE, JOHN J KATHRYN P DAGLE	013-000-034-	41.46	.00	41.46	.00
D01000	DANCAUSE, ALLAN F SUSAN M DANCAUSE	004-000-048-	5.42	.00	5.42	.00
D01500	DANIELS, ROBERT S JANE L DANIELS	005-000-013-	1137.00	.00	1137.00	.00
D02100	DARLING, LEWIS C	007-000-055-	32.00	16.00	16.00	.00
D02200	DARLING. LEWIS C	004-000-075-	1286.00	646.00	640.00	.00
D03500	DEARBORN ROAD PROPERTIES	018-000-111-	3645.00	1746.00	1899.00	.00
D03700	DECLERCQ FAMILY TRUST TF	88 -000-003-	1.49	.00	1.49	.00
D04200	DELISLE, ALFRED J THYMA A DELISLE	011-000-235-	1271.00	639.00	632.00	.00
D06300	DESMARIS, BRYANT P PAMELA DESMARIS	003-000-122-	2.18	.00	2.18	.00
D07000	DIBARTOLOMEO, MICHAEL	012-000-054-	1.72	.00	1.72	.00
H13100	DIDESO, PAUL MARIELLEN P SWIHART-DIDESO	019-000-058-	1671.00	840.00	831.00	.00
K00300	DIMINICO, CESIRA ARTHUR J DIMINICO	013-000-160-	1006.00	.00	1006.00	.00
D08900	DON'S MARKET INC	008-000-111-	11.00-	1144.00-	1133.00	.00
D10200	DOW, ALFRED N DOW, JOAN E	017-000-091-	.36	.00	.36	.00
D10600	DOYLE, LAURENCE A HEE WON DOYLE	006-000-043-019	1548.00	.00	1548.00	.00
D11200	DRISCOLL, RUSSELL L DRISCOLL, MARJORIE	017-000-130-	66.59	.00	66.59	.00
M10800	DUBE, JOSEPH A MARGARET M DUBE	011-000-208-	513.00	513.00	.00	.00
D11500	DUBOIS, ALBERT A DUBOIS, REINA	013-000-121-	1329.00	.00	1329.00	.00
D11600	DUBOIS, ALBERT A DUBOIS, REINA	017-000-097-	829.00	.00	829.00	.00
M23900	DUBOIS, RICHARD E	018-000-087-	18.26	.00	18.26	.00
D11800	DUHKAVICH, NICHOLAS NICKY REALTY TRUST	013-000-117-	2752.00	1346.00	1406.00	.00
D12000	DUNN, WILLIAM H DUNN, KATHI	017-000-009-	35.64	.00	35.64	.00
D12300	DURKEE, ELAINE A E D REALTY TRUST	88 -000-062-	1076.00	541.00	535.00	.00
	SUB-TOTALS:		18,772.12	5,143.00	13,629.12	.00
E01100	EGAN, LAWRENCE W MAUREEN EGAN	017-000-006-	31.96	.00	31.96	.00
E04400	ELLYSON, ALFRED	020-000-007-	452.00	.00	452.00	.00
E04700	ELLYSON, PHILLIS	017-000-040-	254.00	.00	254.00	.00
E07400	EPPICH, FREDERICK S EPPICH, WESLIE	013-000-009-	682.00	.00	682.00	.00
E07600	ESPOSITO, TOBY	010-000-025-	2950.00	1468.00	1482.00	.00
E08000	ESTEE, G RUSSELL DONNA E ESTEE	011-000-051-	590.00	297.00	293.00	.00
E08500	EVANS, LAWRENCE LOIS EVANS	008-000-099-	96.00	.00	96.00	.00
	SUB-TOTALS:		5,055.96	1,765.00	3,290.96	.00
L16900	FARLEY, STEVEN J. GOULSTON, AMY B.	019-000-100-	1014.00	.00	1014.00	.00
F02700	FERRONETTI, JOAN N LISA M & PAUL L FERRONETTI	003-000-005-	584.00	170.00	414.00	.00
F02800	FERRONETTI, JOAN N LISA N & PAUL L FERRONETTI	003-000-004-	234.00	118.00	116.00	.00
F03400	FIELD, JOHN C CYNTHIA A FIELD	017-000-186-	307.00	.00	307.00	.00
J04300	FIELDS, JUANITA	013-000-123-	625.00	309.00	316.00	.00
L07100	FITZPATRICK, LEO J. TF FITZPATRICK, JEANNE K.	BA -000-075-	530.00	.00	530.00	.00
L04600	FOLLANSBEE, V SCOTT TR CANNISTER NOMINEE TRUST	013-000-118-	886.00	445.00	441.00	.00
F07200	FOSTER, JOHN F FOSTER, BERTHA M	008-000-114--	2536.00	1275.00	1261.00	.00
F08900	FRENCH, ROBERT	004-000-079-	3.00	.00	3.00	.00
F09000	FRENCH, ROBERT L	004-000-053-008	491.00	.00	491.00	.00
F09100	FRENCH, ROBERT L	004-000-011-	11.00	.00	11.00	.00
F09300	FRILING, LAWRENCE A FRILING, MARY J	012-000-036-	812.00	.00	812.00	.00
	SUB-TOTALS:		8,033.00	2,317.00	5,716.00	.00
K05700	SQUIRE RIDGE REALTY TRUST J GAFF & S MOORE TRUSTEES	013-000-050-R	8564.00	4304.00	4260.00	.00
G03500	GEORGE, DANIEL W GEORGE, MARIE	011-000-038-	1474.00	741.00	733.00	.00
G05100	GILMARTIN, JAMES	012-000-060-	230.99	.00	230.99	.00
G05900	GLENN, JACK GLENN, SUSAN V	006-000-043-005	435.42	.00	435.42	.00
B13700	GORAK, GARY P JUDITH A GORAK	009-000-078-	62.60	.00	62.60	.00
G06300	GORHAN, MICHAEL J SHEILA A GORHAM	007-000-067-	816.00	.00	816.00	.00
G06600	GORTON, JEFFREY W LYNNE A GORTON	004-000-070-	923.00	459.00	464.00	.00
G08900	GRAVALLESE, JOHN R LUCILLE J GRAVALLESE	008-000-036-	240.01	.00	240.01	.00
G09600	GREELEY, THOMAS G JANET M GREELEY	018-000-021-	1230.00	612.00	618.00	.00
R07350	RJM REALTY TRUST RICHARD M GREEN, TRUSTEE	017-000-197-	1649.18	8.18	1641.00	.00
G11700	GROUT, RICHARD O THERESA I GROUT	017-000-111-	1071.00	.00	1071.00	.00
G12600	GUILMET, GEORGE R RACHEL A GUILMET	008-000-132-	824.00	.00	824.00	.00
G12900	GUSOSKI, STANLEY H TRUSTEE OF GUSOSKI FAMILY TR	009-000-026-	750.00	.00	750.00	.00
	SUB-TOTALS:		18,270.20	6,124.18	12,146.02	.00
H00200	HADLEY, JAMES A EILEEN N HADLEY	019-000-026-	925.00	.00	925.00	.00
H00300	HAGEN, PETER W TINA P HAGEN	001-000-062-	55.61	.00	55.61	.00
L19500	HALL, KENNETH A DENISE B HALL	019-000-069-	1.49	.00	1.49	.00
H03830	HANNINEN, MICHAEL J	001-000-051-	2.00-	184.00-	182.00	.00
H04100	HANSSEN, KATHLEEN C LUCY BERTOLINO	018-000-151-	85.74	.00	85.74	.00
H05500	HARTFORD, DOUGLAS W CHERYL A HARTFORD	011-000-054-	381.00	87.00	294.00	.00
H05800	HARTUNG, RICHARD M PAMELA HARTUNG	BA -000-015-	191.00	.00	191.00	.00
H05200	HART, WILLIAM R AUDREY D HART	007-000-048-	2.96	.00	2.96	.00
H06000	HARVEY, DONALD H KATHLEEN R HARVEY	014-000-116-	10.03	.00	10.03	.00
H06500	HAVEY, GEORGE III BARBARA HAVEY	007-000-020-	1344.00	676.00	668.00	.00
H06600	HAWKES, JEFFREY D TAMMY A WAGSTAFF	011-000-135-	1.73	.00	1.73	.00
H07700	HEARD, HERBERT H CELESTINE HEARD	BA -000-081-	178.00	85.00	93.00	.00
H08000	HEENAN, DANIEL MARY HEENAN	12A-000-078-	92.00-	.00	92.00-	.00
H09900	HODSON, CHRISTOPHER A PATRICIA N HODSON	014-000-094-	19.08-	19.08-	.00	.00
H10800	HOMES MICHAEL J JOHANNE Y HOMES	002-000-038-	486.00	239.00	247.00	.00
H13800	HOWLETT, WALTER A HOWLETT, ELOISE F	BA -000-093-	403.00	.00	403.00	.00
K01053	HOYT, DAVID	002-000-132-	236.00	.00	236.00	.00
H14000	HUAPAYA, JAY HUAPAYA, CATHERINE	006-000-050-	1720.00	856.00	864.00	.00
H14200	HUBNER, JOHN R HEDDEMON, KAREN E	009-000-050-	1307.00	.00	1307.00	.00
H14300	HUBNER, JOHN R	014-000-026-	109.00	.00	109.00	.00
H15000	HUNT, HAROLD A HUNT, DONNA L	018-000-009-	.00	.00	.00	.00
H16000	HURST, WILLIAM E JULIA E HURST	011-000-139-	1309.00	.00	1309.00	.00
H17100	HYDE, FRED H C/O LYNNWOOD M HYDE	019-000-044-	420.00	206.00	214.00	.00
	SUB-TOTALS:		9,053.48	1,945.92	7,107.56	.00
K01800	IHLOF, ERNEST E ROBIN K IHLOF	002-000-016-	20.73	.00	20.73	.00
I00400	INDIANHEAD BANK OF NASHUA TR HEIRS ESTATE OF JESSIE BROOKS	002-000-020-	32.82	.00	32.82	.00
	SUB-TOTALS:		53.55	.00	53.55	.00

ACCT.#	NAME	MAP BLK LOT SUB	CURR YR BALANCE	FIRST BILLING	SECOND BILLING	PROOF
K01050	JAMIESON, JAMES A TR LAKELO RE DOROTHY E JAMIESON	002-000-129-	211.00	.00	211.00	.00
J02100	JOHNSON, HOWARD R	001-000-072-	1.00	.00	1.00	.00
J02200	JOHNSON, HOWARD R	001-000-073-	13.00	.00	13.00	.00
A00600	JOLLIFFE, RICHARD K JUNE JOLLIFFE	003-000-134-	2213.00	.00	2213.00	.00
J03700	JORDAN, JOSEPH T JR JUDITH A JORDAN	014-000-080-	48.53	.00	48.53	.00
J04000	JOYCE, JOSEPH A	018-000-098-	1133.00	570.00	563.00	.00
	SUB-TOTALS:		3,619.53	570.00	3,049.53	.00
K00200	KACHANIAN, GAIL D	011-000-138-	1489.00	.00	1489.00	.00
K01057	KASHER CORPORATION	002-000-136-	218.85	7.85	211.00	.00
K01058	KASHER CORPORATION	002-000-137-	415.00	204.00	211.00	.00
K01060	KASHER CORPORATION	002-000-139-	415.00	204.00	211.00	.00
K01061	KASHER CORPORATION	002-000-140-	218.85	7.85	211.00	.00
K02300	KELLY, LOUIS E DIANA M KELLY	008-000-262-	11.81	.00	11.81	.00
N00200	KIELEY, RICHARD TF KIELEY, SUSAN M. TF	013-000-153-	.00	.00	.00	.00
K04700	KLEIN, JOHN C KLEIN, MARSHA	010-000-021-	2.90	.00	2.90	.00
K05000	KLOACK, ANDREW C ALICE M SURAGO	018-000-105-	1117.00	.00	1117.00	.00
E07800	KLOTZLE, THELMA	12A-000-126-	261.00	.00	261.00	.00
K06700	KNOX, ROBERT KNOX, THERESA	009-000-016-	1481.00	737.00	744.00	.00
K07700	KRAUSE, RICHARD W KRAUSE, JOAN M	011-000-083-	2317.00	1164.00	1153.00	.00
	SUB-TOTALS:		7,947.41	2,324.70	5,622.71	.00
K00400	LABOY, JOSE M CARMEN A LABOY	013-000-161-	1624.00	.00	1624.00	.00
L00900	LAFERRIERE, FRANCIS R LAFERRIERE, KATHLEEN	013-000-113-	5.55	.00	5.55	.00
L05100	LEBLANC, MICHAEL J BARRY GOODWIN	002-000-062-	516.00	.00	516.00	.00
L05500	LECLAIR, GEORGE J DENISE LECLAIR	017-000-002-	1701.00	846.00	855.00	.00
L08100	LEUHTE, RICHARD C JOANNE LEUHTE	013-000-126-	2.50	.00	2.50	.00
L08300	LEVINGER, MICHAEL K LAURIE LEVINGER	001-000-011-	217.00	.00	217.00	.00
L20700	LEWIS, PETER	011-000-056-	525.00	264.00	261.00	.00
L20800	LEWIS, PETER LEWIS, ALICE	012-000-055-	773.00	389.00	384.00	.00
L20900	LEWIS, PETER	018-000-39A-	178.00	90.00	88.00	.00
L21000	LEWIS, PETER	018-000-19A-	434.00	218.00	216.00	.00
L12100	LIBBY, GREGORY R LIBBY, THERESA L	019-000-103-	270.00	.00	270.00	.00
L21900	LICATA, BERNARD	013-000-099-	1.75	.00	1.75	.00
L22600	LOCKE, RICHARD G RICHARD G LOCKE JR	013-000-130-	10.08	.00	10.08	.00
L22700	LOFFREDO, LOFFREDO, MARY	002-000-012-	1361.84	.00	1361.84	.00
W12000	LONG, KEVIN D BRIAN P LONG	011-000-017-	222.00	.00	222.00	.00
	SUB-TOTALS:		7,841.72	1,807.00	6,034.72	.00
M00300	MACALLISTER, BURTON ALICE MACALLISTER	88 -000-050-	2.25	.00	2.25	.00
M02500	MAHER, PATRICK B WOODS, MARGARET C	018-000-130-	451.00	.00	451.00	.00
M03000	MAILLETTE, M	12A-000-114-	.00	.00	.00	.00
M04300	MANSFIELD, RAYMOND E MANSFIELD, ELEANOR R	011-000-049-	857.00	426.00	431.00	.00
K01855	MASOTTA, JAMES J. MASOTTA, A. JAY	002-000-146-	210.00	.00	210.00	.00
M07600	MAVRIS, MERCY M	019-000-020-	396.00	194.00	202.00	.00
M07700	MAVRIS, MERCY M	019-000-009-	1068.00	531.00	537.00	.00
M07800	MAVRIS, MERCY M	019-000-010-	1745.00	868.00	877.00	.00
N00700	MCANULTY, JAMES G	013-000-156-	1778.00	1778.00	.00	.00
M08500	MCCAFFREY, MICHAEL MCCAFFREY REALTY TRUST	018-000-137-	1115.00	.00	1115.00	.00
K01054	MCCARTHY & SON BUILDERS, INC	002-000-133-	217.00	.00	217.00	.00
M09200	MCCOY, BILLY W BEVERLY J MCCOY	018-000-123-	1210.00	602.00	608.00	.00
M09600	MCDEVITT, JAMES J JR ANN M MCDEVITT	013-000-171-	5.32	.00	5.32	.00
M11900	MCLEAN, JACQUELINE M	019-000-023-	503.00	.00	503.00	.00
M12100	MCMAHON, HENRY M	007-000-041-	1184.00	.00	1184.00	.00
M13100	MELKRIST REALTY TRUST	019-000-048-	476.00	234.00	242.00	.00
A00800	MELTON, EDWARD M MELTON, JUDY S	013-000-158-	1333.00	.00	1333.00	.00
M14300	MERRITT, DENNIS C HATHAWAY, ANN	011-000-057-	1.88	.00	1.88	.00
M14600	MESA-TEJADA, JORGE MESA, WILLA P	014-000-060-	1469.00	738.00	731.00	.00
M18800	MONAHAN, DOROTHY M	002-000-033-	1271.00	639.00	632.00	.00
A01000	MORELLI, DAVID R MORELLI, BONNIE L	011-000-070-	.00	.00	.00	.00
W13000	WINTERLAND, INC	006-000-007-	832.00	518.00	314.00	.00
M22600	MOYER, J ALAN MOYER, M JEAN	002-000-005-	738.00	.00	738.00	.00
M22700	MURACO, NANCY	011-000-251-	131.17	.00	131.17	.00
M23100	MURPHY, JOYCE A	007-000-036-	1520.00	757.00	763.00	.00
	SUB-TOTALS:		18,513.62	7,285.00	11,228.62	.00
N00100	NADEAU PROPERTIES	017-000-169-	313.00	.00	313.00	.00
N00150	NADEAU PROPERTIES LTD	017-000-203-	422.00	212.00	210.00	.00
N00300	NADEAU PROPERTIES LTD	013-000-162-	254.00	.00	254.00	.00
N00400	NADEAU PROPERTIES LTD	013-000-154-	202.00	.00	202.00	.00
N00600	NADEAU PROPERTIES LTD	013-000-063-	2211.00	1024.00	1187.00	.00
N01200	NADEAU PROPERTIES LTD	018-000-084-	.00	10.00-	10.00	.00
N01600	NE TEL & TEL CO A W EKLUND DISTRICT STAFF MA	009-000-191-	635.00	.00	635.00	.00
T13000	TOWNE, RICHARD N TOWNE, TRUDY A	013-000-001-	2106.00	1058.00	1048.00	.00
N02400	NICOLOSI, JOSEPH LILIANE NICOLOSI	014-000-067-	720.00	.00	720.00	.00
N02700	NILES, WINFIELD S NILES, JUDITH J	014-000-044-	2506.00	1247.00	1259.00	.00
N03600	NORRIS, MARK R NORRIS, SUSAN J	002-000-083-	81.69	.00	81.69	.00
	SUB-TOTALS:		9,450.69	3,531.00	5,919.69	.00
O00600	OCONNELL, DANIEL V JULIE A O'CONNELL	011-000-187-	297.80	16.80	281.00	.00
C17800	OECHSLE, GEORGE	018-000-072-	52.56	.00	52.56	.00
O01000	OFFORD, RANDALL V LORI J OFFORD	009-000-118-	58.62	.00	58.62	.00
O00151	O'LEARY, JERENIAH JOYCE A O'LEARY	007-000-111-	1556.00	.00	1556.00	.00
O02800	OWEN, MARJORIE K	8A -000-017-	1.35	.00	1.35	.00
	SUB-TOTALS:		1,966.33	16.80	1,949.53	.00
P01400	PARKER, BEVERLY R	88 -000-073-	39.82	.00	39.82	.00
P01600	PARKER, LOUISE	019-000-047-	22.00	11.00	11.00	.00
P01800	PARSONS, ELVINA	012-000-114-	.00	.00	.00	.00
C02700	PELLETIER, DAVID	019-000-051-	2329.00	1159.00	1170.00	.00
C10800	PERRY, PAUL G JR KATHLEEN J PERRY	008-000-260-	646.00	.00	646.00	.00
P05400	PHILLIPS, MARSHALL	001-000-038-	794.00	.00	794.00	.00
P06300	PIAZZA, ELISA	12A-000-062-	104.00-	.00	104.00-	.00

ACCT.#	NAME	MAP BLK LOT SUB	CURR YR BALANCE	FIRST BILLING	SECOND BILLING	PROOF
K01052	GERALD R PISANI CAROL A PISANI	002-000-131-	211.00	.00	211.00	.00
P08200	PLOURDE, DENNIS A SALLY H LAFLEUR	002-000-032-	823.00	.00	823.00	.00
H12400	POLLARD, GARY T POLLARD, PATRICIA A	011-000-245-	880.00	.00	880.00	.00
P08900	POOLE, EDITH L POOLE, HARVEY C/O J R POOLE	8A -000-071-	439.00	.00	439.00	.00
P09500	POST, JOANNE T	012-000-008-	1092.00	.00	1092.00	.00
	SUB-TOTALS:		7,171.82	1,170.00	6,001.82	.00
R01600	R & S REALTY CORP	016-000-044-	.00	.00	.00	.00
R00100	R & D REALTY TRUST ROBERT & DEBRA PLOURDE TRUST	017-000-120-	1017.00	.00	1017.00	.00
R08300	ROBSON, ROBERT M MCCARTHY, PAUL L	011-000-194-	20.39	.00	20.39	.00
L25500	ROGERS, CHARLES F ET AL TR FIRST CEDAR REAL. TR	010-000-009-	959.00	.00	959.00	.00
R10300	ROPER, SAMUEL F ROPER, CAROLYN R	018-000-057-	125.19	.00	125.19	.00
R11000	ROSSEN, KENNETH J KAREN M ROSSEN & M R MURPHY	013-000-010-	861.00	.00	861.00	.00
R11200	ROSSETTI, ROSALIE C ROSSETTI FAMILY TRUST	015-000-002-	.00	.00	.00	.00
R00200	R & S REALTY CORP	011-000-143-	44.00	22.00	22.00	.00
R12600	RUNDELL, JAMES R RUNDELL, DONNA LEE	014-000-046-	1133.00	.00	1133.00	.00
	SUB-TOTALS:		4,159.58	22.00	4,137.58	.00
S00400	SALAFIA, FRANK E SALAFIA, MAUREEN	011-000-101-	1915.00	.00	1915.00	.00
S04900	SECKENDORF, MARILYN	006-000-033-	1006.00	.00	1006.00	.00
S06700	SHEA, PAUL F SHEA, MARGARET	002-000-120-	1261.00	.00	1261.00	.00
S07700	SILLO, JOSEPH A SILLO, MAUREEN	8A -000-024-	46.11	.00	46.11	.00
S10800	SMITH, WILLIAM M PAMELA J SMITH	013-000-107-	59.31	.00	59.31	.00
C21400	SOCIETY FOR THE PROTECTION OF NEW HAMPSHIRE FORESTS	007-000-079-	35.00	.00	35.00	.00
S11000	SOLOMON, ROBERT S LYNDA R SOLOMON	002-000-095-	1412.09	289.09	1123.00	.00
M11200	MCKENNA, MICHAEL P MCKENNA, MARY E	011-000-113-	.00	.00	.00	.00
S11600	SPINNEY RE.TR,SPINNEY,JOHN S DONNA E WHEELER,TRUSTEES	017-000-113-	2.01	.00	2.01	.00
S11700	SPIRIDIONE, WILLIAM A EVA G SPIRIDIONE	001-000-086-	58.59	.00	58.59	.00
H13200	SPITALE, PAUL C PHYLLIS SPITALE	019-000-050-	8.29	.00	8.29	.00
S12800	STACY, GARY J PATRICIA J STACY	015-000-018-	625.00	314.00	311.00	.00
S14600	STENSON, JOHN B STENSON, MARY K	013-000-068-	1219.00	.00	1219.00	.00
F09800	STEWART, JAMES L STEWART, FRANCES B	009-000-107-	988.00	.00	988.00	.00
S16300	STOREY, NANCY L	019-000-008-	81.00	41.00	40.00	.00
S12700	ST PIERRE, LEONARD C ANGELA L ST PIERRE	017-000-170-	4.94	.00	4.94	.00
S16800	STRONG, KENNETH W STRONG, SUSAN L	013-000-025-	2501.00	1257.00	1244.00	.00
L17900	SULLIVAN, FREDERICK C JR	019-000-129-	220.00	.00	220.00	.00
S17700	SULLIVAN, DAVID S DEABRA L SULLIVAN	011-000-132-	1161.00	.00	1161.00	.00
	SUB-TOTALS:		12,603.34	1,901.09	10,708.25	.00
T00300	TALBOT, KEVIN D TALBOT, JUDITH M	011-000-207-	614.19	112.19	502.00	.00
T00500	TANNER, HERBERT H TANNER, JEAN S	017-000-058-	1475.00	709.00	766.00	.00
T01200	TELLIER, ROBERT G ELIZABETH J TELLIER	008-000-133-	6.55	.00	6.55	.00
T01800	THIBEAULT, JOYCE	013-000-023-	1114.00	.00	1114.00	.00
T01700	THIBEAULT, JOYCE	013-000-061-	72.00	.00	72.00	.00
S16700	THISTLE-CARROLL DEVELOPMENT CO	007-000-011-	1454.00	.00	1454.00	.00
T02800	THOMPSON, LAWRENCE I ANNE C THOMPSON	009-000-080-	1008.00	507.00	501.00	.00
T03500	TILTON FAMILY TRUST JOHN C & DONNA M TILTON TRUSTE	017-000-181-	1.24	.00	1.24	.00
T04000	TOCCI, EILEEN S ERNEST M TOCCI	017-000-062-	909.00	457.00	452.00	.00
T04100	TOCCI, EILEEN S ERNEST M TOCCI	017-000-063-	132.00	66.00	66.00	.00
T04800	TOUCHETTE, CHERIE L	003-000-037-	25.00	8.00	17.00	.00
A04200	TOWNE, RICHARD N TRUDY TOWNE	011-000-048-	.00	.00	.00	.00
N02300	NICHOLSON, PAUL D MARILYN L NICHOLSON	017-000-004-	1162.00	578.00	584.00	.00
T12700	TOWNE, RICHARD F WORTHEN, BRUCE	006-000-036-	1078.00	.00	1078.00	.00
T13100	TOWNE, RICHARD V B H WORTHEN TR OF JAMMA	012-000-126-	2522.00	.00	2522.00	.00
T13200	TOWNE, RICHARD V B H WORTHEN TRUSTEES JAMMA R	012-000-056-	200.00	.00	200.00	.00
T13300	TOWNE, RICHARD, N WORTHEN, BRUCE, H	006-000-006-	2366.00	.00	2366.00	.00
T13400	TOWNSEND, WILLIAM G TOWNSEND, JOAN A	009-000-138-	1215.00	.00	1215.00	.00
T15600	TRUE, RICHARD M	011-000-152-	12.00	1.00	11.00	.00
T16100	TUCKER, ROBERT B TUCKER, PHYLLIS G	011-000-206-	886.00	445.00	441.00	.00
T16800	TURNER, RONALD W KATHLEEN M TURNER	002-000-001-	805.00	.00	805.00	.00
T16900	TURNER, RONALD W KATHLEEN M TURNER	008-000-278-	354.00	.00	354.00	.00
T17000	TUTTLE, EMMA F C/O ALICE HATCH	008-000-243-	413.00	203.00	210.00	.00
	SUB-TOTALS:		17,823.98	3,086.19	14,737.79	.00
U00100	ULERY, MEREDITH J ULERY, JOHN R	012-000-103-	847.00	.00	847.00	.00
U00200	UPLAND REALTY TRUST C/O ROBERT W SAVAGE	017-000-135-	744.00	369.00	375.00	.00
	SUB-TOTALS:		1,591.00	369.00	1,222.00	.00
V01000	VAUGHN, JOSEPH G VAUGHN, SARAH A	008-000-038-	447.00	.00	447.00	.00
V01700	VILLELLA, PATRICIA L R DYNENI TR BAR HARBOUR REAL	011-000-105-	957.00	.00	957.00	.00
V02400	VITALE, DANIEL P VITALE, KAREN L	003-000-011-	1557.00	782.00	775.00	.00
V02000	VITALE PASQUALE DOROTHY PASQUALE	003-000-020-	629.00	.00	629.00	.00
V02100	VITALE PASQUALE DOROTHY VITALE	003-000-018-	35.00	.00	35.00	.00
V02900	VOSBURG, FRED J VIRGINIA VOSBURG	8A -000-087-	132.00	62.00	70.00	.00
	SUB-TOTALS:		3,757.00	844.00	2,913.00	.00
W01700	WANDERS, JOHN J ANNA M WANDERS	011-000-024-	37.30	.00	37.30	.00
W02000	WARREN, ROBERT L WARREN, DIANE L	011-000-040-	446.00	.00	446.00	.00
W03500	WEBER, ROBERT C PAULA H WEBER	017-000-077-	1133.00	.00	1133.00	.00
W04100	WEIGEL, ALFRED P	019-000-024-	2.00	1.00	1.00	.00
W04850	WELCH, WILLIAM W A WELCH, B&B SOLOMON	011-000-055-	371.00	182.00	189.00	.00
A04000	WENTWORTH DEV CORP	013-000-122-	637.00	320.00	317.00	.00
H12900	WENTWORTH DEVELOPMENT CORP	019-000-056-	1647.00	828.00	819.00	.00
M13300	MELKRIST REALTY TRUST W NORMAND AND L HAMMER	019-000-052-	1359.00	683.00	676.00	.00
N00900	WENTWORTH DEVELOPMENT CORP.	013-000-157-	498.00	250.00	248.00	.00
W04900	WENTWORTH BUILDERS, INC	002-000-086-	3575.00	.00	3575.00	.00
W05000	WENTWORTH DEVELOPOMENT CORP	011-000-059-	554.00	279.00	275.00	.00
W05001	WENTWORTH DEVELOPMENT CORP	011-000-283-	407.00	205.00	202.00	.00
W05700	WENZ, ROBERT B SHARON E WENZ	011-000-247-	2452.00	1220.00	1232.00	.00
W08500	WHITTEN, WINSLOW E	014-000-051-	1289.60	186.60	1103.00	.00
W08600	WICKERSHAM, LOWELL A	018-000-013-	.00	.00	.00	.00
W08700	WIGSTEN, MURRAY R KAREN R WIGSTEN	009-000-143-	2.42	.00	2.42	.00
W09600	WILLIAMS, HOWARD O	008-000-125-	1087.00	541.00	546.00	.00
W09700	WILLIAMS, JAMES E	003-000-080-	27.28	.00	27.28	.00
W15000	WOODMAN, DAVID A PAMELA A WOODMAN	017-000-163-	656.00	.00	656.00	.00
	SUB-TOTALS:		16,180.60	4,695.60	11,485.00	.00
Z00600	ZAREMBA, EDWARD F ROBIN T ZAREMBA	013-000-103-	1213.00	610.00	603.00	.00
	SUB-TOTALS:		1,213.00	610.00	603.00	.00

Selectmen's Report — Detailed Summary of Accounts

December 31, 1987

Town Officers Salaries

7002 William E. Beane	$	1,350.00
7002 Brian Eastman	$	3,300.00
7002 Neil Emerson	$	1,317.20
7002 Raymond Flaherty	$	2,190.40
7002 Dean C. Howard	$	562.50
7003 Alfred H. Brickett	$	26,499.84
7006 Ed M. Putnam, 2nd	$	50.00
7007 Sheila Gorham	$	185.00
7007 Judith Mushial	$	252.50
7007 Juanita Randall	$	125.00
7009 Harold Williams	$	2,462.35
TOTAL FOR Town Officers Salaries	$	38,294.79

Town Officers Expense

7021 Timothy Desmond	$	3,203.00
7021 Susan Hastings	$	94.50
7021 Barbara O'Sullivan	$	8,396.00
7022 Branham Publishing Co.	$	39.71
7022 Alfred H. Brickett	$	459.32
7022 Contel	$	198.00
7022 Granite State Stamps, Inc	$	6.75
7022 IBM Corp.	$	258.00
7022 NH Municipal Association	$	5.00
7022 Ram Printing, Inc.	$	337.00
7022 Rock. County Newspapers	$	27.20
7022 Registry of Deeds	$	510.00
7022 Thompson's Office Prod.	$	349.87
7022 Whecler & Clark	$	238.67
7023 ABS Financial Center	$	360.00
7023 Computer Professionals	$	3,043.25
7023 Contel	$	2,380.00
7023 Karen Heddemon	$	217.50
7023 IBM Corp.	$	4,169.00
7023 LHS Associates, Inc	$	1,469.30
7023 Karen Sapankevych	$	390.00
7023 Thompson's Office Prod.	$	761.07
7024 Bank Meridian	$	69.96
7024 Barlow's Flower Shop	$	46.50
7024 Kenneth H. Clark	$	298.72
7024 East Coast Lumber	$	14.67
7024 Brian Eastman	$	27.00
7024 Neil Emerson	$	74.00
7024 Raymond Flaherty	$	142.10
7024 Sheila Gorham	$	6.00
7024 Harris	$	74.00
7024 The Haverhill Gazette	$	19.00
7024 Edward J. Howard	$	4.00
7024 Albert C. Lake	$	22.50
7024 Marshall and Swift	$	326.00
7024 Nat. Fire Protection Asso	$	12.00
7024 NH Municipal Sec. Assoc	$	10.00
7024 Plaistow Bank & Trust Co.	$	10.00
7024 Ram Printing, Inc.	$	247.00
7024 Rivers Engineering Corp.	$	808.75
7024 Rockingham County Cons.	$	5.00
7024 Rock. County Newspapers	$	54.50
7024 Registry of Deeds	$	27.00
7024 Dawn Shaw	$	4.63
7024 State of New Hampshire	$	405.00
7024 State of New Hampshire	$	5.00
7024 Union Leader Corporation	$	23.52
7025 Ram Printing, Inc.	$	4,118.95
7027 BOCA	$	80.00
7027 Brady Business Forms, Inc	$	128.58
7027 Computer Professionals	$	2,990.00
7027 Conway Office Products	$	179.01
7027 Don's Market, Inc.	$	8.58
7027 Hampstead Pharmacy	$	29.88
7027 Karen Heddemon	$	60.00
7027 Loring Short & Harmon	$	103.84
7027 Marshall and Swift	$	47.00
7027 Nat. Fire Protection Asso	$	41.95
7027 NH Municipal Association	$	90.00
7027 Ram Printing, Inc.	$	143.00
7027 Schwaab	$	36.10
7027 Dawn Shaw	$	2.63
7027 Thompson's Office Prod.	$	1,454.87
7028 Nat. Fire Protection Asso	$	60.00
7028 NE States G.F.O.A.	$	5.00
7028 NH Assoc. of Assessing	$	20.00
7028 NH City & Town Clerk's	$	12.00
7028 New Hampshire G.F.O.A.	$	20.00
7028 NH Local Welfare Adm Asso	$	15.00
7028 NH Municipal Association	$	1,368.47
7028 NH Municipal Sec. Assoc	$	10.00
7028 NH Tax Collector's Assoc.	$	15.00
7029 The Haverhill Gazette	$	16.00
7029 Lawrence Eagle Tribune	$	50.18
7029 Priscilla R. Lindquist	$	6.68
7029 Locke Office Products,Inc	$	150.00
7029 Plaistow Bank & Trust Co.	$	30.00
7029 Radio Exchange	$	78.50
7029 Ram Printing, Inc.	$	42.00
7030 Priscilla R. Lindquist	$	4.41
7030 Pitney Bowes	$	546.00
7030 Postmaster, Hampstead, NH	$	3,665.22
7031 Timothy Desmond	$	216.00
7031 Joan M. Hunt	$	1,772.00
7031 Priscilla R. Lindquist	$	25,662.50
7031 Linda M. Pavlini	$	240.00
7032 AT & T Consumer Sales &	$	54.41
7032 New England Telephone	$	2,520.98
7033 Capital Cash Register Co	$	243.00
7033 Conway Office Products	$	483.30
7033 IBM Corp.	$	538.00
7033 Locke Office Products,Inc	$	497.00
7034 Kenneth H. Clark	$	1,361.80
7034 Priscilla R. Lindquist	$	90.90
7034 Ed M. Putnam, 2nd	$	16.00
7034 Paul Wentworth	$	55.00
7035 Boutin, Warhall & Solomon	$	65.00
7035 J. William Cross	$	2,005.30
7035 Fryer, Boutin, Warhall &	$	177.50
7035 Malco Electronics	$	745.00
7035 Radio Shack	$	928.95
7036 Lessard Appraisal Serv.	$	800.00
7036 David M. MacArthur	$	500.00
7036 Dawn M. Shaw	$	6,516.00
7036 Paul Wentworth	$	220.00
7037 Carey, Vachon & Clukay,PC	$	5,300.00
TOTAL FOR Town Officers Expense	$	96,287.48

Election and Registration

7041 Linda Baenig	$	20.00
7041 Jane Bates	$	20.00
7041 Joseph Beane	$	72.00
7041 Peter Beane	$	12.00
7041 Ellen G. Beane	$	20.00
7041 Elizabeth Boisse	$	20.00
7041 Joyce Cairns	$	20.00
7041 Elsie T. Carideo	$	15.00
7041 Charles Clark	$	20.00
7041 Mary Clark	$	85.00
7041 Kathe Cussen	$	15.00
7041 Pamella Eastman	$	20.00
7041 Claire Flagg	$	20.00
7041 Marie George	$	90.00
7041 George Moore	$	20.00
7041 Richard Mushial	$	20.00

7041	Delight Reese	$	20.00
7041	Minerva Rivers	$	15.00
7041	Grace Saulnier	$	20.00
7041	Robert Saulnier	$	20.00
7041	Clayton Shaw	$	15.00
7041	Dawn M. Shaw	$	20.00
7041	Kathleen St. John	$	20.00
7041	Priscilla Tarleton	$	85.00
7041	Stephanie Williams	$	20.00
7041	Gaile Wlodyka	$	20.00
7041	Maurice Worthen Jr.	$	90.00
7042	Glenn P. Clark	$	135.00
7042	East Coast Lumber	$	169.65
7042	LHS Associates, Inc	$	25.34
7043	Glenn P. Clark	$	290.00
7043	East Coast Lumber	$	109.02
7043	Postmaster, Hampstead, NH	$	22.22
TOTAL FOR Election and Registration		$	1,585.23

Town Government Buildings

7050	Duston Oil Company, Inc.	$	2,614.72
7051	Public Service Co. of NH	$	1,654.22
7052	Dinn Bros. Inc.	$	510.00
7052	Duston Oil Company, Inc.	$	272.27
7052	Easy Housekeeping Shops	$	24.00
7052	Hampstead Firemen's Assoc	$	793.75
7052	Harold's Locksmith	$	45.00
7052	G. A. Watson & Sons, Inc.	$	2,028.31
7061	Peter Beane	$	941.50
7061	Leo J. Cullinan	$	6,892.00
7061	Brian George	$	381.00
7061	Steven W. Harms	$	8,487.21
7061	The Haverhill Gazette	$	39.00
7061	Shawn Laidlaw	$	675.00
7061	Roy Lesure	$	56.00
7061	Thomas Lindquist	$	875.00
7061	David J. Murphy II	$	382.38
7061	William Torre	$	231.00
7061	Union Leader Corporation	$	45.72
7061	Peter Waugh	$	228.00
7062	Leo J. Cullinan	$	1.78
7062	Don's Market, Inc.	$	66.62
7062	East Coast Lumber	$	224.13
7062	East HampsteadTrustworthy	$	446.37
7062	Easy Housekeeping Shops	$	7.00
7062	Hampstead Hardware	$	30.28
7062	Steven W. Harms	$	25.65
7062	William J. Letoile, Jr	$	20.12
7062	Priscilla R. Lindquist	$	22.46
7062	Mears Tractors Inc.	$	22.79
7062	Norm's Trustworthy Hdwre.	$	214.58
7062	Powell Supply Co.	$	97.20
7062	Coca Cola Bottling Co.	$	254.70
7062	Senter Auto Supply, Inc.	$	209.95
7062	Spectrowax Corporation	$	608.79
7062	Thompson's Office Prod.	$	169.33
7063	Kathe Cussen	$	15.60
7063	Vernon W. Dingman, IV	$	180.00
7063	Don's Market, Inc.	$	14.00
7063	Duston Oil Company, Inc.	$	3.99
7063	East HampsteadTrustworthy	$	211.00
7063	Emerson AvenueGreenhouses	$	170.00
7063	Hampstead Garage	$	65.20
7063	Hampstead Hardware	$	4.00
7063	Steven W. Harms	$	125.00
7063	Susan Hastings	$	24.00
7063	Lawrence Eagle Tribune	$	56.74
7063	Mears Trust	$	8,900.00
7063	NH State Prison	$	32.60
7063	Kenneth Noel	$	25.00
7063	Paul's Trees Service	$	100.00
7063	Phillips Service	$	28.00
7063	Radio Exchange	$	59.50
7063	Sherry Reel	$	42.50
7063	Senter Auto Supply, Inc.	$	1.88
7063	State of New Hampshire	$	15.00
7063	Timberlane Plate Glass Co	$	108.35
7063	Tri-State Sign Inc.	$	1,310.00
7064	Duston Oil Company, Inc.	$	3,046.77
7065	Public Service Co. of NH	$	1,735.13
7066	Duston Oil Company, Inc.	$	1,704.91
7067	Public Service Co. of NH	$	1,361.61
7068	Duston Oil Company, Inc.	$	2,116.19
7069	Public Service Co. of NH	$	392.79
7070	Duston Oil Company, Inc.	$	2,357.11
7071	Public Service Co. of NH	$	2,449.23
7072	Demers Plate Glass	$	493.00
7072	East Coast Lumber	$	12.76
7072	Hampstead Hardware	$	68.47
7072	Public Service Co. of NH	$	50.37
7072	Tri-State Sign Inc.	$	450.00
7072	G.A. Watson & Sons, Inc.	$	50.93
7073	Allied Business Products	$	68.00
7073	Kathe Cussen	$	9.00
7073	East Coast Lumber	$	61.72
7073	Hampstead Consultants	$	5,200.00
7073	Letoile Roofing Co., Inc.	$	174.00
7073	McKinney Artesian Well	$	50.00
7073	Paul's Trees Service	$	335.00
7075	Duston Oil Company, Inc.	$	546.31
7076	Duston Oil Company, Inc.	$	226.45
7076	Public Service of NH	$	911.15
7077	Cate's Rubbish Removal	$	159.00
7077	East Coast Lumber	$	258.06
7077	Richard M. Garcia	$	971.00
7077	Hampstead Hardware	$	134.83
7077	Harold's Locksmith	$	145.00
7077	Sanborn Enterprises, Inc.	$	2,000.00
7077	CC Smith Concrete	$	1,907.50
7077	Philip Torre	$	3.80
7077	Young Bros. Well & PumpCo	$	1,500.00
7078	Richard M. Garcia	$	231.80
7078	Overhead Door ofHampstead	$	320.75
7078	Young Bros.Well & Pump Co	$	2,550.00
7079	Duston Oil Company, Inc.	$	1,775.00
7079	Mike's Landscaping	$	2,388.00
TOTAL FOR Town Government Buildings		$	79,305.83

Building Inspection

7081	Kenneth H. Clark	$	24,000.00
TOTAL FOR Building Inspection		$	24,000.00

Police Department

7101	Matthew Auger	$	161.00
7101	Ann Beaudoin	$	3,667.50
7101	Joseph Beaudoin	$	5,353.00
7101	Dale A. Childs	$	4,482.50
7101	Shane G. Childs	$	291.00
7101	Henry Deamon	$	3,673.14
7101	James L. Gariepy	$	192.00
7101	C. Earle Gordon	$	3,298.50
7101	William P. Griffin, Jr.	$	239.25
7101	Daniel Komenda	$	363.00
7101	Marie Laidlaw	$	880.50
7101	June Letoile	$	3,222.14
7101	William J. Letoile, Jr	$	12,894.88
7101	Kenneth P. Owen	$	732.00
7101	Bruce Roberts	$	1,534.50
7101	Donald M. Roberts, Jr.	$	644.00
7101	F. Carl Rogers	$	6,118.05
7101	Fred Whiting	$	16,336.03
7101	Joyce Woodman	$	600.00
7102	Haverhill Rotary Club	$	90.00
7102	Kustom Electronics, Inc	$	1,456.00
7102	Letoile Roofing Co., Inc.	$	62.03
7102	Neptune, Inc.	$	30.00

7102	Kenneth P. Owen	$	200.00
7102	Bruce Roberts	$	175.00
7103	Joseph Beaudoin	$	307.44
7103	Shane G. Childs	$	579.00
7103	Frank P. Deneu	$	90.00
7103	James L. Gariepy	$	792.00
7103	Hampstead Hardware	$	60.30
7103	I.A.L.E.F.I.	$	40.00
7103	Daniel Komenda	$	936.00
7103	William J. Letoile, Jr	$	307.44
7103	Moore & Hart	$	40.00
7103	Neptune, Inc.	$	65.00
7103	Riley's Sport Shop Inc.	$	125.00
7103	Worthen Brothers Const.	$	180.00
7104	Neptune, Inc.	$	1,515.00
7105	Omni Communications	$	46.50
7105	State of NH	$	12.00
7105	Strafford Communications	$	1,695.25
7105	Wright Communications Inc	$	84.23
7106	AT & T Consumer Sales &	$	316.83
7106	New England Telephone	$	4,876.74
7107	NH Association of Chiefs	$	10.00
7108	Don's Market, Inc.	$	3.18
7108	Goodyear	$	381.12
7108	Hampstead Garage	$	36.00
7108	Merrimack Valley Tire Inc	$	151.86
7108	Sanborn Enterprises	$	672.60
7108	Senter Auto Supply, Inc.	$	124.79
7108	Wholesale Tire Ctr	$	189.48
7109	AAI Corporation	$	57.13
7109	Adamson Industries N E	$	32.00
7109	Alexander Battery Co.East	$	68.15
7109	Allied Business Products	$	66.00
7109	Don's Market, Inc.	$	13.75
7109	Equity Publishing Corp.	$	32.75
7109	Hampstead Pharmacy	$	4.76
7109	William J. Letoile, Jr	$	121.83
7109	Loral Press Inc.	$	188.30
7109	Riley's Sport Shop Inc.	$	130.00
7109	Thompson's Office Prod.	$	147.38
7110	Carriage Towne News	$	14.40
7110	East Coast Lumber	$	79.71
7110	Equity Publishing Corp.	$	36.00
7110	Hampstead Hardware	$	13.20
7110	I.A.L.E.F.I.	$	45.00
7110	IBM Corp.	$	129.00
7110	William J. Letoile, Jr	$	207.18
7110	Maplewood Florist	$	50.00
7110	Postmaster, Hampstead, NH	$	30.14
7110	Bruce Roberts	$	160.00
7110	State of NH	$	7.50
7110	T.C.S. Communications Inc	$	35.00
7111	Whaleco-Busfield	$	4,454.74
7111	Don's Market, Inc.	$	29.70
7111	Hampstead Pharmacy	$	25.60
7111	William J. Letoile, Jr	$	13.03
7111	Whaleco-Callahan	$	2,146.28
7113	BrushwoodVeterinaryClinic	$	61.00
7113	Dale A. Childs	$	150.00
7113	Omni Communications	$	93.00
7113	Plaistow Animal MedCenter	$	45.00
7113	Trollgaard	$	385.00
7114	Ann Beaudoin	$	13.50
7114	Dale A. Childs	$	22.00
7114	Henry Deamon	$	117.00
7114	C. Earle Gordon	$	260.00
7114	Kenneth P. Owen	$	799.50
7114	F. Carl Rogers	$	104.00
7114	Fred Whiting	$	163.00
7115	Boutin, Warhall & Solomon	$	89.05
7115	Equity Publishing Corp.	$	14.75
7115	Robert H. Fryer, Attorney	$	543.75
7116	N.H. Retirement System	$	4,818.54
7116	Kenneth P. Owen	$	1,333.93-
7116	F. Carl Rogers	$	578.65-
7116	Fred Whiting	$	1,258.37-
TOTAL FOR Police Department		$	93,180.45

Fire Department

7201	Marc Auger	$	157.50
7201	Alfred H. Brickett	$	252.00
7201	Daniel Brickett	$	294.00
7201	Kerry Clark	$	160.25
7201	Clifton Demeritt	$	258.75
7201	Wayne Devita	$	178.50
7201	Albert Dubois, Jr.	$	157.50
7201	David Duston	$	163.36
7201	Gene Duston	$	157.50
7201	Glen S. Emerson	$	192.00
7201	Kristopher Emerson	$	163.36
7201	Neil Emerson	$	50.00
7201	Glenn Fitts	$	157.50
7201	Keven Fitts	$	94.50
7201	James Gilmartin	$	274.00
7201	James Greene	$	252.00
7201	Susan Hastings	$	189.00
7201	Walter M. Hastings, III	$	820.00
7201	DCH Inc.	$	300.00
7201	Harold Lamb	$	294.00
7201	Roy Lesure	$	252.00
7201	Ne-San, Inc.	$	1,280.00
7201	Eric Persson	$	157.50
7201	Walton St. John, Jr.	$	163.36
7201	J. Michael Sullivan	$	252.00
7201	Town of Hampstead	$	0.00
7201	Robert C. Webster	$	5.86
7201	Paul Wentworth	$	206.25
7201	Worthen Brothers Const.	$	840.00
7201	Jon Worthen	$	5.86
7201	Maurice Worthen Jr.	$	163.36
7202	AT & T Consumer Sales &	$	128.85
7202	New England Telephone	$	3,244.89
7203	Cen-Com	$	1,317.36
7203	William R. Clark	$	93.69
7203	Derry Fire Department	$	900.00
7203	James Gilmartin	$	31.00
7203	Motorola, Inc.	$	2,597.00
7203	Wright Communications Inc	$	5,894.54
7204	Border Area Mutual Aid	$	25.00
7204	Fire Chief Magazine	$	18.00
7204	Susan Hastings	$	5.00
7204	Interstate Emergency Unit	$	13.00
7204	Nat. Fire Protection Asso	$	60.00
7204	NH Fire Instructors	$	5.00
7204	NH State Firemen's Assoc.	$	195.00
7205	Poland Spring Dist.	$	88.97
7205	Superior Hydrant	$	510.00
7206	Conway Associates, Inc.	$	1,587.57
7207	Ben's Uniforms	$	478.76
7207	Conway Associates, Inc.	$	7,232.55
7207	Granite State Stamps, Inc	$	18.90
7208	Conway Associates, Inc.	$	2,876.81
7208	James Gilmartin	$	266.62
7208	Greenwood Fire Apparatus	$	46.85
7208	Kinney's Garage	$	5,399.65
7208	W.D. Perkins	$	1,234.18
7208	Senter Auto Supply, Inc.	$	176.04
7208	Truck Sales & Service,Inc	$	537.09
7208	Valley Truck	$	30.69
7208	G.A. Watson & Sons, Inc.	$	2,281.84
7209	Society for theProtection	$	19.70
7209	State of New Hampshire	$	934.34
7209	Strandell Equipment	$	14.65
7210	William R. Clark	$	39.98
7210	Conway Associates, Inc.	$	310.95
7210	Derry Feed & SupplyCo.Inc	$	39.98
7210	East Coast Lumber	$	208.52
7210	James Gilmartin	$	105.69
7210	Granite State Stamps, Inc	$	0.00
7210	Granite State FireSystems	$	858.26
7210	H.O.P. Pressure	$	294.80
7210	Susan Hastings	$	23.53
7210	Hebert Auto Supply Co.	$	129.34
7210	Koehler Manufacturing Co.	$	146.28

7210	Manchester Ladder Co.,Inc	$	342.55
7210	NH Welding Supply	$	50.00
7210	Senter Auto Supply, Inc.	$	315.52
7210	Superior Saw	$	33.00
7211	Dr. Thomas W. Sawson	$	35.00
7211	Wayne Devita	$	113.56
7211	Don's Market, Inc.	$	11.77
7211	East Coast Lumber	$	99.00
7211	Keven Fitts	$	17.15
7211	James Gilmartin	$	32.97
7211	Hampstead House of Pizza	$	133.88
7211	Hampstead Pharmacy	$	28.52
7211	Susan Hastings	$	36.00
7211	Nat. Fire Protection Asso	$	520.94
7211	Eric Persson	$	432.99
7211	Ram Printing, Inc.	$	220.00
7211	Bonnie Wentworth	$	36.00
7212	Allied Business Products	$	85.29
7212	American Data	$	40.00
7212	American Traditions	$	74.00
7212	Daniel Brickett	$	14.89
7212	D. W. Burke & Son's Inc.	$	259.20
7212	Glenn P. Clark	$	850.00
7212	Don's Market, Inc.	$	23.36
7212	Duston Oil Company, Inc.	$	288.64
7212	East Coast Lumber	$	400.27
7212	Neil Emerson	$	105.41
7212	James Gilmartin	$	605.97
7212	Hampstead Hardware	$	36.44
7212	Hampstead Pharmacy	$	63.63
7212	Susan Hastings	$	49.97
7212	Walter M. Hastings, III	$	13.35
7212	I.B.W.	$	35.88
7212	JR's Country Kitchen	$	6.05
7212	Harold Lamb	$	12.85
7212	Leith Flower Shop	$	47.25
7212	Merck Sharp & Dohme	$	1,145.70
7212	Poland Spring Dist.	$	43.40
7212	Postmaster, Hampstead, NH	$	6.47
7212	Ram Printing, Inc.	$	178.00
7213	Don's Market, Inc.	$	23.00
7213	Duston Oil Company, Inc.	$	878.23
7213	Hampstead Pharmacy	$	24.49
7213	Huckins Oil Company	$	1,174.03
7214	Allied Business Products	$	70.84
7214	D. M. Burns Security	$	104.46
7214	Derry Fire Department	$	4,750.00
7214	New England Telephone	$	528.16
TOTAL FOR Fire Department		$	62,711.06

Rescue Squad

7301	Aspen Publishers, Inc.	$	32.39
7301	Jean Cosin	$	25.00
7301	Don's Market	$	138.62
7301	David Duston	$	25.00
7301	James Greene	$	25.00
7301	Hampstead EmergencyRescue	$	935.00
7301	Hampstead Pharmacy	$	69.36
7301	Susan Hastings	$	35.00
7301	John C. Healey, Jr.	$	110.05
7301	Harold Lamb	$	25.00
7301	Medical Products	$	81.75
7301	H.L. Moore Drug Exchange	$	1,639.99
7301	NH Welding Supply	$	35.47
7301	Ohmeda	$	738.50
7301	Parkland Medical Center	$	81.00
7301	Pyramid	$	302.50
7301	Gregg Stiles	$	85.00
7301	Robert C. Webster	$	25.00
7301	Bonnie Wentworth	$	35.00
7301	Paul Wentworth	$	25.00
7302	Clark Surgical Corp.	$	146.75
7302	Dyna Industries	$	495.00
7302	Hampstead Pharmacy	$	69.36
7302	Medical Products	$	1,750.13
7302	H.L. Moore Drug Exchange	$	2,270.77
7302	NH Welding Supply	$	261.46
7302	North American Medical &	$	469.70
7302	Parkland Medical Center	$	33.23
7302	Physio Control	$	61.00
7303	Motorola, Inc.	$	1,454.15
7303	Raymond Thibeault	$	300.00
7303	Wright Communications Inc	$	261.20
7304	Conway Associates, Inc.	$	495.00
7304	Kinney's Garage	$	633.33
7304	Postmaster, Hampstead, NH	$	0.66
7304	Valley Truck	$	43.38
7304	Robert C. Webster	$	220.00
7304	Ziebart Appearance &	$	20.00
7305	American Data	$	40.00
7305	American Modular BodyCorp	$	311.98
7305	Susan Hastings	$	63.95
7305	Postmaster, Hampstead, NH	$	18.96
7305	Senter Auto Supply, Inc.	$	33.98
7306	Physio Control	$	1,430.48
7307	Conway Associates, Inc.	$	900.00
7307	Granite State Stamps, Inc	$	39.78
7308	Merck Sharp & Dohme	$	1,613.30
TOTAL FOR Rescue Squad		$	17,909.18

Planning and Zoning

7401	Susan Hastings	$	11,003.47
7401	Jennifer C. Lake	$	1,083.38
7401	Dawn Shaw	$	42.25
7402	The Haverhill Gazette	$	2,113.43
7403	Allied Business Products	$	583.40
7403	BOCA	$	174.00
7403	Brady Business Forms, Inc	$	68.20
7403	Computer Professionals	$	68.00
7403	Granite State Stamps, Inc	$	69.62
7403	Susan Hastings	$	277.60
7403	Impact	$	78.64
7403	IBM Corp.	$	112.80
7403	NH Municipal Association	$	5.00
7403	Ram Printing, Inc.	$	258.00
7403	Thompson's Office Prod.	$	446.33
7404	AT & T Consumer Sales &	$	40.70
7404	New England Telephone	$	589.01
7405	Susan Hastings	$	9.34
7405	Postmaster, Hampstead, NH	$	1,871.44
7406	Charles C. Martin, Assoc.	$	2,400.00
7407	Hampstead Hardware	$	0.00
7407	Susan Hastings	$	420.00
7407	Charles C. Martin, Assoc.	$	440.00
7407	Registry of Deeds	$	990.58
7409	Allied Business Products	$	441.56
7409	BOCA	$	120.00
7409	Donald Duston	$	2.25
7409	Susan Hastings	$	36.40
7409	IBM Corp.	$	129.00
7409	NH Planners Asociation	$	40.00
7409	Registry of Deeds	$	8.00
7410	Susan Hastings	$	107.60
7411	Boutin, Warhall & Solomon	$	130.00
7411	Fryer, Boutin, Warhall &	$	2,180.82
7413	Rivers Engineering Corp.	$	36,758.66
7413	Rockingham County Cons.	$	745.50
TOTAL FOR Planning and Zoning		$	63,844.98

Board of Adjustment

7451	Dawn Shaw	$	2,431.75
7452	The Haverhill Gazette	$	568.73
7453	Equity Publishing Corp.	$	91.00
7453	Susan Hastings	$	13.96
7453	Ram Printing, Inc.	$	52.00

7453 Thompson's Office Prod.	$	80.04
7455 Postmaster, Hampstead, NH	$	937.41
7458 Boutir, Warhall & Solomon	$	252.50
7458 Fryer, Boutin, Warhall &	$	4,550.25
7458 Gould & Sheridan	$	260.00
7458 The Haverhill Gazette	$	125.93
7458 Carol A. Rolf, P.A.	$	721.50
TOTAL FOR Board of Adjustment	$	10,085.07

Legal

7502 Boutin, Warhall & Solomon	$	1,139.30
7502 Equity Publishing Corp.	$	217.70
7502 Fryer, Boutin, Warhall &	$	5,879.40
7502 Loughlin & Wade	$	450.50
TOTAL FOR Legal	$	7,686.90

Insurance

7503 American Bankers	$	1,293.76
7503 Health InsuranceTrust,Inc	$	7,780.17
7503 The Insurance Exchange	$	49,605.00
7503 Morris Insurance Agency	$	100.00
7503 NH Municipal Workers'	$	11,185.08
7503 Provident Mutual Life	$	639.76
TOTAL FOR Insurance	$	70,603.77

Unemployment Compensation

7504 NH Municipal Unemployment	$	943.88
TOTAL FOR Unemployment Compensation	$	943.88

Ambulance

7505 Shanahan	$	14,500.00
TOTAL FOR Ambulance	$	14,500.00

Solid Waste Disposal

7601 Peter Beane	$	733.25
7601 Cate's Rubbish Removal	$	89,624.85
7601 Dependable	$	4,100.00
7601 Brian George	$	105.00
7601 Harold's Locksmith	$	84.64
7601 DCH Inc.	$	2,690.00
7601 Town of Kingston	$	66,600.00
7601 Shawn Laidlaw	$	204.00
7601 Thomas Lindquist	$	750.75
7601 David J. Murphy II	$	123.75
7601 Ram Printing, Inc.	$	725.00
7601 Senter Bros., Inc.	$	425.00
7601 SERCSSWMD	$	100.00
7601 William Torre	$	22.50
TOTAL FOR Solid Waste Disposal	$	166,288.74

Rock. County Comm. Action

7602 Rock. County Comm. Action	$	710.00
TOTAL FOR Rock. County Comm. Action	$	710.00

Newmarket Health Center

7603 Lamprey Health Care	$	900.00
TOTAL FOR Newmarket Health Center	$	900.00

Center for LifeManagement

7604 Center - Life Management	$	5,382.10
TOTAL FOR Center for LifeManagement	$	5,382.10

Derry Visiting Nurses

7605 Derry Visiting Nurses	$	14,257.00
TOTAL FOR Derry Visiting Nurses	$	14,257.00

Retired Senior Volunteers

7606 Retired Senior Volunteer	$	500.00
TOTAL FOR Retired Senior Volunteers	$	500.00

Family Mediation

7607 Family Mediation Program	$	5,100.00
TOTAL FOR Family Mediation	$	5,100.00

Rock. Child & Family Serv

7608 Rockingham Child &	$	500.00
TOTAL FOR Rock. Child & Family Serv	$	500.00

Highway Dept. - Summer

7701	Raymond Fawcett	$	341.25
7701	William G. Letoile	$	35.00
7701	Francis G. Nestor	$	1,657.50
7701	Roger Sanborn	$	4,933.50
7701	Trudy A. Towne	$	1,218.00
7701	Robert J. Towne	$	132.00
7701	Peter Waugh	$	30.00
7701	Fred Whiting	$	386.25
7702	Craig Bennett	$	90.00
7702	Dependable	$	9,525.00
7702	Hampstead Construction	$	200.00
7702	DCH Inc.	$	2,150.00
7702	Frank C. Howard	$	2,700.00
7702	Robert Johnson	$	240.00
7702	Moyer Brothers	$	240.00
7702	Ne-San, Inc.	$	990.00
7702	Sanborn Enterprises, Inc.	$	45,980.00
7702	Ted Stewart	$	675.00
7702	Richard Towne	$	26,140.00
7702	Stephen Wentworth	$	860.00
7702	Worthen Brothers Const.	$	4,480.00
7702	Bruce Worthen	$	540.00
7703	East Coast Lumber	$	339.74
7703	Feuer Lumber Co., Inc.	$	16.80
7703	Hampstead Hardware	$	86.51
7703	Lawson Products, Inc.	$	472.66
7703	Penn Culvert Co.	$	6,522.80
7703	R A K Industries	$	1,308.47
7703	Richard Wood	$	30.00
7704	Barrett Paving Materials	$	4,848.25
7704	Keith Construction, Inc.	$	63,001.35
7704	Tate Pros. Paving Co.,Inc	$	12,705.00
7705	Cen-Com	$	154.20
7705	Duston Oil Company, Inc.	$	3.89
7705	Hampstead Hardware	$	84.04
7705	Hampstead Pharmacy	$	17.38
7705	Kinney's Garage	$	52.50
7705	NH Fence Company	$	85.00
7705	So. N.H. Communications	$	60.50
7705	Paul Staff & Sons	$	350.00
7705	Tamarack Tree Service	$	1,160.00
7705	Valley Truck	$	24.00
7709	Worthen Brothers Const.	$	22,056.00
7710	NH Fence Company	$	1,495.75
7710	NH State Prison	$	1,769.19
7710	State of NH	$	584.90
TOTAL FOR Highway Dept. - Summer		$	220,772.43

Highway Dept. - Winter

7801	Jeffrey Currier	$	170.00
7801	Christian Day	$	15.00
7801	Glen S. Emerson	$	207.50
7801	Kristopher Emerson	$	215.00
7801	Raymond Fawcett	$	150.00
7801	Terrie L. Kimball	$	17.50
7801	Francis G. Nestor	$	142.50
7801	Dennis Pepper	$	305.00
7801	Donald Pepper	$	227.50
7801	Roger Sanborn	$	184.00
7801	Trudy A. Towne	$	245.00
7801	Robert J. Towne	$	42.00
7802	Robert Boulter	$	4,050.00
7802	Daniel Brickett	$	180.00
7802	Michael M. Curry	$	2,160.00
7802	Hampstead Construction	$	18,190.00
7802	Dean C. Howard	$	3,600.00
7802	Dean C. Howard Const.,Inc	$	314.00
7802	DCH Inc.	$	5,950.00
7802	Ricky Lizotte	$	2,790.00
7802	Moyer Brothers	$	140.00
7802	Ne-San, Inc.	$	10,770.00
7802	Francis G. Nestor	$	1,650.00
7802	Thomas Poole	$	2,370.00
7802	Ralph Rooney	$	2,430.00
7802	Sanborn Enterprises	$	1,340.00
7802	Sanborn Enterprises, Inc.	$	11,563.00
7802	A. R. Stewart	$	480.00
7802	Robert Stewart	$	240.00
7802	Ted Stewart	$	1,980.00
7802	Richard Towne	$	4,000.00
7802	Pasquale Vitale	$	650.00
7802	Chester Walker	$	120.00
7802	Stephen Wentworth	$	5,640.00
7802	Wentworth Development	$	980.00
7802	Worthen Brothers Const.	$	5,410.00
7802	Bruce Worthen	$	240.00
7803	International Salt Co.	$	15,564.34
7804	Atlantic Plow Blade Co.	$	383.44
7804	Conway Associates, Inc.	$	68.00
7804	East Coast Lumber	$	82.09
7804	Hampstead Hardware	$	54.58
7804	Hampstead Pharmacy	$	15.18
7804	R. C. Hazelton Co., Inc.	$	472.42
7804	Penn Culvert Co.	$	501.02
7804	Richard Towne	$	915.00
7805	DCH Inc.	$	3,820.00
7806	Dean C. Howard	$	480.00
7806	New England Telephone	$	426.94
7806	Roger Sanborn	$	78.95
7806	So. N.H. Communications	$	307.50
7807	Atlantic Plow Blade Co.	$	1,172.32
7807	Kinney's Garage	$	375.02
7807	Komenda's Welding&Fabric.	$	317.00
7807	Sanborn Enterprises	$	260.00
7807	Senter Auto Supply, Inc.	$	252.23
7807	E. W. Sleeper	$	564.02
7807	Truck Sales & Service,Inc	$	102.36
7807	Valley Truck	$	103.20
7808	Hampstead Pharmacy	$	53.98
7809	Barrett Paving Materials	$	1,096.56
7809	Worthen Brothers Const.	$	879.00
TOTAL FOR Highway Dept. - Winter		$	117,503.15

Street Lighting

7901	Exeter Hampton Electric	$	90.12
7901	Public Service Co. of NH	$	16,909.73
TOTAL FOR Street Lighting		$	16,999.85

Library

8001	ABS Financial Center	$	182.10
8001	BOCA	$	48.00
8001	Boutin, Warhall & Solomon	$	65.00
8001	Ingram/Wallace	$	221.45
8001	Library Trustees	$	16,167.57
8001	NH Municipal Unemployment	$	115.57
8001	NH Municipal Workers'	$	121.00
8001	Plaistow Bank & Trust Co.	$	2,159.08
8001	Rockingham County Cons.	$	96.50
8011	Judith Crowley	$	7,509.00
8011	Crowley, Katherine	$	532.00
8011	Joan O Hennessey	$	4,754.45
8011	Mary M. Robert	$	68.00
8011	Elizabeth Rooney	$	18,011.63
8011	Janet Thiboutot	$	1,486.80
8012	Judith Crowley	$	3.60
8012	Elizabeth Rooney	$	80.60
8012	Janet Thiboutot	$	3.40
8013	Peter Beane	$	85.75
8013	Judith Crowley	$	10.00

8013 Brian George	$	72.00
8013 Shawn Laidlaw	$	66.00
8013 Thomas Lindquist	$	99.75
8013 David J. Murphy II	$	18.75
8013 Elizabeth Rooney	$	252.50
8013 William Torre	$	49.50
TOTAL FOR Library	$	52,280.00

General Assistance

8102 AH Brickett,Tax Collector	$	1,809.06
8102 Cash Oil Sales, Inc.	$	101.25
8102 Stephen Councilman	$	575.00
8102 Custeau's Thriftway	$	25.00
8102 Don's Market, Inc.	$	36.00
8102 First Savings & Loan	$	544.17
8102 Bette Haggett	$	200.00
8102 Hampstead Park One 11	$	480.00
8102 Lewis Builders Inc.	$	1,677.50
8102 Mutual of Omaha	$	1,035.90
8102 New England Telephone	$	157.27
8102 Pentucket Bank	$	5,313.00
8102 The Pill Box	$	83.04
8102 State of NH, Treasurer	$	43.38
8102 Suburban Propane Office	$	774.38
TOTAL FOR General Assistance	$	12,854.95

Patriotic Purposes

8201 Emerson AvenueGreenhouses	$	70.70
8201 Hampstead Lions Club	$	1,275.00
8201 Music Booster's Club	$	200.00
8201 H. A. Holt & Sons	$	348.60
8201 Leith Flower Shop	$	58.28
8201 PinkertonAcademy BandAcct	$	200.00
8201 Scots Highlander Band	$	450.00
TOTAL FOR Patriotic Purposes	$	2,602.58

Parks and Recreation

8301 Peter Beane	$	441.00
8301 W Scott Bates	$	3,506.26
8301 Brian George	$	312.00
8301 Robert Grosso	$	15.00
8301 Pamela A. Grosso	$	1,371.50
8301 Peter T. Huston	$	1,443.76
8301 Shawn Laidlaw	$	399.00
8301 Lisa Lavache	$	1,140.00
8301 Thomas Lindquist	$	381.50
8301 David J. Murphy II	$	267.50
8301 Loralie A Ott	$	1,639.38
8301 Kevin L. Paton	$	3,440.64
8301 David S. Saulnier	$	3,646.00
8301 William Torre	$	270.00
8301 Peter Waugh	$	18.00
8302 Dodge's Agway	$	46.80
8302 Hampstead Civic Club	$	147.49
8302 Timberlane Transportation	$	985.00
8302 Treasurer, State of NH	$	35.00
8302 Whitworth's	$	160.70
8303 Beacon Motel	$	800.00
8303 Giordano's Dinner Theatre	$	791.27
8303 Hallsmith-Sysco	$	450.71
8303 Lillian Hurn	$	39.27
8303 Linda Laren	$	308.00
8303 Marilyn Moseley	$	104.00
8303 Timberlane Transportation	$	2,421.00
8303 Linda Torre	$	796.36
8304 Whitworth's	$	369.56
8305 Cate's Rubbish Removal	$	90.00
8305 East Coast Lumber	$	338.93
8305 NH Fence Company	$	700.00
8305 Pete's Sewer Service	$	130.00
8305 State of New Hampshire	$	32.00
8305 Kevin Torre	$	75.00
8305 Watertest Corporation	$	419.45
8306 Hampstead Pharmacy	$	1.98
8307 Barlow's Flower Shop	$	63.00
8307 Cate's Rubbish Removal	$	27.00
8307 East Coast Lumber	$	61.70
8307 Hampstead Civic Club	$	250.00
8307 Hampstead Hardware	$	33.26
8307 Hampstead Pharmacy	$	29.80
8307 Mike's Landscaping	$	300.00
8307 Pete's Sewer Service	$	65.00
8307 David S. Saulnier	$	23.31
8307 Theatre Res. for Youth	$	290.00
8308 AT & T Consumer Sales &	$	27.00
8308 New England Telephone	$	358.99
8308 Public Service Co. of NH	$	73.95
TOTAL FOR Parks and Recreation	$	29,137.07

Cemeteries

8401 Peter Beane	$	322.00
8401 Brian George	$	249.00
8401 Robert Grosso	$	40.00
8401 Shawn Laidlaw	$	328.50
8401 Thomas Lindquist	$	348.25
8401 David J. Murphy II	$	1,080.12
8401 William Torre	$	138.00
8401 Peter Waugh	$	75.00
8402 East Coast Lumber	$	22.42
8402 East HampsteadTrustworthy	$	4.67
8402 The Haverhill Gazette	$	7.90
8402 Ram Printing, Inc.	$	175.00
8403 Ne-San, Inc.	$	350.00
8404 Peter Beane	$	4.20
8404 Don's Market, Inc.	$	412.26
8404 Duston Oil Company, Inc.	$	7.78
8404 Huckins Oil Company	$	780.92
8404 Thomas Lindquist	$	49.26
8404 Senter Auto Supply, Inc.	$	19.32
8407 Joseph Beane	$	21.00
8407 Steven W. Harms	$	6,403.78
8408 Ne-San, Inc.	$	450.00
8410 East HampsteadTrustworthy	$	274.30
8410 Mears Tractors Inc.	$	24.60
8410 Rockingham Saw & Equip Co	$	1,775.83
8410 Rosencrantz,JamesR&SonInc	$	23.31
8411 Atwood Memorial Co.	$	125.00
8412 Dunn's Equipment	$	3,126.05
8412 Rockingham Saw & Equip Co	$	2,000.80
8412 Strandell Power Equipment	$	314.95
8420 Steven W. Harms	$	2,083.30
8421 Peter Beane	$	2,439.50
8421 Brian George	$	1,818.00
8421 Shawn Laidlaw	$	2,031.00
8421 Thomas Lindquist	$	2,247.00
8421 David J. Murphy II	$	92.50
8421 William Torre	$	1,419.00
8421 Peter Waugh	$	270.00
TOTAL FOR Cemeteries	$	31,354.52

Conservation Commission

8501 Kathe Cussen	$	310.00
8502 Capital Appraisal Assoc.	$	1,350.00
8502 Marcia Quigley	$	75.00

8503 NH Timberland Owner's	$	20.00
8504 Peter Archibald, Sr.	$	11.98
8504 Kathe Cussen	$	97.89
8504 Cleo Hurley	$	13.67
8504 Postmaster, Hampstead, NH	$	4.62
8504 Ram Printing, Inc.	$	104.00
8507 Peter Archibald, Sr.	$	160.00
8508 Society for theProtection	$	280.00
8510 David Huston	$	202.50
8511 Peter Beane	$	175.00
8511 Brian George	$	204.00
8511 Hampstead Civic Club	$	225.00
8511 Shawn Laidlaw	$	114.00
8511 Thomas Lindquist	$	231.00
8511 David J. Murphy II	$	37.50
8511 William Torre	$	150.00
8511 Peter Waugh	$	27.00
8514 Peter Archibald, Sr.	$	22.20
8514 Kathe Cussen	$	16.90
8514 Cleo Hurley	$	111.45
8514 Rivers Engineering Corp.	$	562.50
8514 Rockingham County Cons.	$	387.50
TOTAL FOR Conservation Commission	$	4,893.71

Regional Association

8601 Rockingham Planning Comm.	$	3,521.00
TOTAL FOR Regional Association	$	3,521.00

Taxes bought by Town

8602 AH Brickett,Tax Collector	$	4,434.22
TOTAL FOR Taxes bought by Town	$	4,434.22

Abatements

8603 Charles & Laura Ashford	$	38,056.00-
8603 Hermine Ashby	$	17.00
8603 John & Patricia Baganski	$	3.39
8603 Stephen & Jane Beaton	$	26.97
8603 Harold & Edna Blackington	$	8.00
8603 C. Gordon Brough	$	50.00
8603 Paul Cafazzo	$	237.84
8603 Citicorp Homeowners	$	1,954.00
8603 William Choate & B. Boras	$	237.83
8603 Kenneth H. & Mary Clark	$	200.03
8603 Alfred Cristaldi	$	152.00
8603 Patricia A. Demarco	$	52.00
8603 Don's Market, Inc.	$	11.00
8603 Alfred Ellyson	$	146.00
8603 Paul Eterian, Jr.	$	45.00
8603 John & Margaret Frazier	$	95.24
8603 Michael Hanninen	$	2.00
8603 Daniel & Mary Heenan	$	92.00
8603 Christopher Hodson	$	19.08
8603 Paul Jensen	$	45.00
8603 J Keith & G Lamy, Tr.	$	212.00
8603 Lewis Builders Inc.	$	534.00
8603 Stanley Lewis	$	1,736.00
8603 Eliza Piazza	$	104.00
8603 Joseph J. Rafalowski	$	50.00
8603 Joseph & Louise Sears	$	50.00
8603 Edward Vincent	$	54.52
TOTAL FOR Abatements	$	31,921.10-

Retirement

8605 ABS Financial Center	$	983.41
8605 Plaistow Bank & Trust Co.	$	17,272.55
TOTAL FOR Retirement	$	18,255.96

Payments to State

8702 State Treasurer	$	857.50
8702 Treasure, State of NH	$	26.00
TOTAL FOR Payments to State	$	883.50

Payments to County

8703 County Treasurer	$	171,484.00
TOTAL FOR Payments to County	$	171,484.00

Payments to School

8704 Hampstead School District	$	3,403,542.00
TOTAL FOR Payments to School	$	3,403,542.00

Firehouse Bond

8802 The Conn. National Bank	$	40,000.00
TOTAL FOR Firehouse Bond	$	40,000.00

Firehouse Bond Interest

8803 The Conn. National Bank	$	23,982.50
TOTAL FOR Firehouse Bond Interest	$	23,982.50

Rockingham Hospice

9001 Rockingham Hospice	$	500.00
TOTAL FOR Rockingham Hospice	$	500.00

Dump Truck

9002 Dobles Chevrolet, Inc.	$	19,100.00
9002 Komenda's Welding&Fabric.	$	412.00
9002 Ne-San, Inc.	$	12.00
9002 Tri-State Sign Inc.	$	100.00
TOTAL FOR Dump Truck	$	19,624.00

RS-Fences-1986

9003 Penney Fence	$	1,089.50
TOTAL FOR RS-Fences-1986	$	1,089.50

Cruiser

9004 Letcile Roofing Co., Inc.	$	133.60
9004 Natick Auto Sales, Inc.	$	12,963.00
9004 Sign Center Inc.	$	185.00
TOTAL FOR Cruiser	$	13,281.60

Generator

9005 Power Products	$	12,722.90
9005 G.A. Watson & Sons, Inc.	$	5,297.92
TOTAL FOR Generator	$	18,020.82

Alarm System

9006 Derry Fire Department	$	7,500.00
9006 King - Fisher	$	1,830.00
9006 Wright Communications Inc	$	0.00
9006 Wright Signal Co., Inc.	$	660.00
TOTAL FOR Alarm System	$	9,990.00

Trails

9008 Advance	$	480.65
9008 Evelyn B. Shore	$	3,107.40
TOTAL FOR Trails	$	3,588.05

Vic Geary

9009 Vic Geary Drop In Center	$	4,000.00
TOTAL FOR Vic Geary	$	4,000.00

Library Plans

9011 Ingram/Wallace	$	29,000.00
TOTAL FOR Library Plans	$	29,000.00

Plows

9012 Howard P. Fairfield, Inc.	$	29,800.00
TOTAL FOR Plows	$	29,800.00

Road Evaluation

9013 Bell & Flynn, Inc.	$	1,000.00
9013 The Boston Globe	$	77.70
9013 Rock. County Newspapers	$	27.20
9013 Union Leader Corporation	$	31.39
TOTAL FOR Road Evaluation	$	1,136.29

Scholarship

9014 Pamela Grosso and	$	500.00
9014 Michael Woelflein and	$	500.00
TOTAL FOR Scholarship	$	1,000.00

Police Officer

9015 Kenneth P Owen	$	14,930.86
TOTAL FOR Police Officer	$	14,930.86

Cable TV Equipment

9016 Malco Electronics	$	5,245.00
TOTAL FOR Cable TV Equipment	$	5,245.00

Computer Terminal

9018 Contel	$	1,995.00
TOTAL FOR Computer Terminal	$	1,995.00

RS Police Furniture 85&86

9019 Allied Business Products	$	1,000.00
9019 William J. Letoile, Jr	$	398.50
TOTAL FOR RS Police Furniture 85&86	$	1,398.50

Auditor's Opinion

Carey, Vachon & Clukay, PC
Certified Public Accountants

131 Middle Street
Manchester, New Hampshire 03101
(603) 622-7070

Board of Selectmen
Town of Hampstead, New Hampshire

We have examined the general purpose financial statements of the Town of Hampstead, New Hampshire, as of and for the year ended December 31, 1986, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and included such tests of the accounting records as we considered necessary in the circumstances.

The general purpose financial statements referred to above do not include the financial statements of the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the general fixed assets account group is not known.

As described in Note 1, the Town has recognized tax revenues in its General and Property Tax Fund which may not meet the sixty day received in cash revenue recognition requirements of generally accepted accounting principles (GASB Interpretation 3). Town officials believe, and we concur, that application of this accounting principle, which would reduce undesignated General Fund balance by an amount which is indeterminable due to the timing of this engagement, might mislead the user about the Town's ability to meet its current and future obligations at December 31, 1986.

In our opinion, except for the effect on the financial statements of the omission described in the second paragraph, the general purpose financial statements referred to above present fairly the financial position of the Town of Hampstead, New Hampshire, at December 31, 1986, and the results of its operations and changes in financial position of its non-expendable trust funds for the year then ended, in accordance with generally accepted accounting principles applied on a basis consistent with the preceding year except for the change, with which we concur, in reporting the library fund, as more fully described in Note 8.

Our examination was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The supplemental schedules are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Hampstead, New Hampshire. Such information has been subjected to the auditing procedures applied in the examination of the general purpose financial statements and, in our opinion, is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.

Carey, Vachon & Clukay, PC

February 5, 1987

Hampstead Public Library

HAMPSTEAD PUBLIC LIBRARY

BALANCE ON HAND JANUARY 1, 1987

SAVINGS	2398.23
CHECKING	10251.31
MONEYMARKET	2242.85
TOTAL	14892.39

1987 RECEIPTS

TOWN APPROPRIATIONS	52280.00
LIBRARY TRUST FUNDS 87	832.13
STATE OF NEW HAMPSHIRE	107.29
DONATIONS	118050.34
MISCELLANEOUS	3002.48
INTEREST	4310.56
TOTAL RECEIPTS	178582.80

1987 EXPENSES

SALARIES	32361.88
SOCIAL SECURITY	2341.18
BOOKS	12433.94
SUBSCRIPTIONS	840.72
UTILITIES	2069.54
HEAT	553.88
SUPPLIES	1643.91
LIBRARY TOOLS	269.32
EQUIPMENT	279.39
MAINTAINEMCE & REPAIRS	1497.00
CONTRACTED SERVICES	342.77
CUSTODIAL	262.50
EDUCATION	130.00
MISCELLANEOUS	3196.65
PROFESSIONAL CONFERENCE	309.00
BUILDING COMMITTEE	3561.50
TOTAL EXPENSES	62093.18

BALANCE ON HAND DECEMBER 31, 1987

SAVINGS	2539.13
CHECKING	10545.20
MONEYMARKET	2375.05
INVESTMENT ACCOUNT	115922.63
TOTAL	131382.01

1987 EXPENSES

SALARIES

J. CROWLEY	7509.00
K. CROWLEY	532.00
J. HENNESSEY	4754.45
M. ROBERT	68.00
E. ROONEY	18011.63
J. THIBOUTOT	1486.80
TOTAL	32361.88

SOCIAL SECURITY

ABS FINANCIAL CENTER	182.10
PLAISTOW BANK & TRUST CO.	2159.08
TOTAL	2341.18

BOOK

ADELE TRESTED (BKS)	320.47
AMERICAN MEDIA CORP	756.59
BAKER & TAYLOR	3207.80
BEACHAM RESEARCH PUBLISHING	403.00
BOARDROOM CLASSICS	29.95
BOCA	48.00
BOOK/MONTH CLUB	14.61
CAROLRHODA BOOKS	35.95
CHRISTIAN HERALD FAM BOOK	18.14
COLE PUBLICATIONS	99.00
CONGRESSIONAL QUARETERLY	289.00
DOUBLEDAY BOOK CLUB	13.74
DOWNEAST ENTERPRISES INC.	15.24
D. I. N. PUBLICATIONS	6.50
EAST-WEST LEARNING CORP	93.91
EDUCATIONAL INFO SERVICES	28.05
ENCYCLOPEDIA BRITANNICA	144.25
EQUITY PUBLISHING	18.95
FRANKLIN WATTS	258.90
GALE RESEARCH CO.	113.85
GLOBE PEQUOT PRESS	10.18
GOV'T DATA PUBLICATIONS	125.90
GROLIER EDUC CORP	156.00
HANDBOOK	15.00
HAZELDEN	18.30
H. W. WILSON	110.00
IRENE E. DUPONT	16.95
JUDI CROWLEY	7.98
LERNER PUBLICATIONS CO.	79.85
LIBBY LIBRARY SERVICES	279.85
LISTEN FOR PLEASURE	244.61
LITERARY GUILD	66.54
L.B.C. BOOKS	190.89
MACMILLAN PUBLISHING	441.46
MAINLINE BOOK SO.	246.86
MEDIA SOURCE	76.99
NATIONAL LITERARY DISTRIB.	492.16
NATIONAL WILDLIFE FED.	17.50
NAT'L GEOGRAPHIC SOCIETY	46.05
N.E. MOBILE BOOKFAIR	1080.89
N.E. PRESS	12.65
OLYMPIA BOOK CO.	366.00
PETER E. RANDALL PUBL	12.75
PHOENIX PUBLICATIONS	13.74
PUBLISHERS GROUP	228.33
QUALITY BOOKS	492.95
RAINTREE PUBLICATIONS	244.37
READING RESOURCES INC.	848.89
RUTH G. STIMSON	22.00
SILVER BURDETT PRESS	81.90
TAYLOR LIBRARY	17.59
THE MYSTERY GUILD	52.97
THE NEW SETTLERS GUIDE	8.24
TOLL FREE DIGEST	19.95
TOMPSON & RITTER	12.50
TOWER PUBLISHING	30.50
UNIVERSITY PRESS OF N.E.	32.52
UPSTART	62.98
WESTLAKE HOUSE	99.00
XYZ BOOKS	134.25
TOTAL	12433.94

SUBSCRIPTIONS

321 CONTACT	11.95
BIG BACK YARD	10.00
BOSTON MAGAZINE	15.00
CHANGING TIMES	30.00
COBBLESTONE	18.95
CONSUMER REPORTS	34.00
COPYCAT	12.00
COUNTRY HOME	14.97
COUNTRY JOURNAL	33.90
FINS & FEATHERS	12.95
GOURMET	12.00
HARVARD MED SCHL HEALTH LETTER	18.00
HIGH TECHNOLOGY	30.00
HIGHLITES	19.95
HOUSE & GARDENS	24.00
JACK & JILL	19.90
LIFE	16.25
MCCALLS	11.95
MERRI-HILL-ROCK	10.00
MONEY	15.99
NATIONAL GEOGRAPHIC	58.85
NATIONAL WILDLIFE FEDERATION	20.00
NEW ENGLAND MONTHLY	12.00
NEWSWEEK	39.00
N.H. BUSINESS REVIEW	16.00
N.H. PROFILES	19.00
OMNI	23.97
PENNY POWER	11.95
PEOPLE	29.40
PERSONAL COMPUTING	11.97
POPULAR MECHANICS	13.97
SAT EVE POST	12.97
SCIENCE NEWS	29.87
SMITHSONIAN	20.00
SPORTS ILLUSTRATED	37.26

TUFTS UNIV DIET & NUTR LETTER	36.00
US NEWS/WORLD REPORT	34.00
U.S.G.P.O.	5.00
WORKING WOMAN	18.00
YANKEE	19.75
TOTAL	840.72
HEAT	
DUSTON OIL	553.88
UTILITIES	
PSNH	1156.54
AT&T	27.00
N.E. TELEPHONE	886.00
TOTAL	2069.54
SUPPLY	
ALLIED BUSINESS PRODUCTS	292.25
DEMCO	367.34
D.J. CASEY	113.57
EAST COAST LUMBER	50.54
E. B. ROONEY (PETTY CASH)	340.00
GAYLORD BROS	46.75
JONES OFFICE EQUIPMENT	128.87
JUDI CROWLEY	37.51
MURPHY LIBR SPECIALISTS	9.00
POSTMASTER	154.00
RAM PRINTING	41.00
THOMPSON OFFICE PRODUCTS	63.08
TOTAL	1643.91
LIBRARY TOOLS	
R.R. BOWKER	249.32
JANET THIBOUTOT	20.00
TOTAL	269.32
EQUIPMENT	
BRODART	236.00
HIGHSMITH	43.39
TOTAL	279.39
MAINTAINENCE	
ALLIED ENTERPRISES, INC.	485.00
BRAD DRAPER	16.75
B. GEORGE	72.00
D. MURPHY II	18.75
GLENN CLARK	20.00
IBM	121.00
JONES OFFICE EQUIP	213.50
P. BEANE	85.75
SERVICE MASTER	249.00
S. LAIDLAW	66.00
T. LINDQUIST	99.75
W. TORRE	49.50
TOTAL	1497.00
CONTRACTED SERVICES	
G. ROTHE	84.42
K. HOOTMAN	258.35
TOTAL	342.77
CUSTODIAL	
J. CROWLEY	10.00
E. B. ROONEY	252.50
TOTAL	262.50
EDUCATION	
J. THIBOUTOT	130.00
MISCELLANEOUS	
E. B. ROONEY SRP	75.00
E. ROONEY MILEAGE	80.60
GLENN CLARK REMODELING	475.00
HAMPSTEAD CONGREGATIONAL CHURCH	452.00
HEARNE BROS	199.50
INGRAM/WALLACE	221.45
JOAN HENNESSEY SRP	34.46
J. CROWLEY MILEAGE	3.60
J. THIBOUTOT MILEAGE	3.40
LEITH FLOWER SHOP	30.60
LITTLE STUDIO	65.00
MCDONALD OFFICE EQUIP	46.50
NEW CHECKS	25.51
N.H. MUNICIPAL UNEMPLOYMNET	115.57
N.H. WATR SUPL/POLL CNTRL	24.00
N.H. WORKERS COMP	121.00
R.J. ROONEY	214.31
SMITH FIRE EQUIPMENT	5.00
TRANSCO INC	925.00
UPSTART	79.15
TOTAL	3196.65
PROFESSIONAL CONFERENCE	
CHILIS	16.00
MERRI-HILL-ROCK	25.00
NHEMACE	85.00
NHLA	75.00
NHLA (READS)	8.00
NHLTA	26.00
WATERVILLE VALLEY RES/CONF	74.00
TOTAL	309.00
BUILDING COMMITTEE	
INGRAM/WALLACE	2500.00
JAMES R. KENNEDY	900.00
BOUTIN WARHALL & SOLOMON	65.00
ROCKINGHAM COUNTY CONS	96.50
TOTAL	3561.50

Building Inspector's Report — 1987

It is a pleasure to submit the annual report of the Building Inspection/ Code Enforcement/Assessor Departments to the residents of the Town of Hampstead.

During 1987 this office processed a total of 309 building permits, of which 31 were not completed and nine consisted of foundation permits only. As this office is responsible for all such permits , which are serial numbered, we urge residents who remove permits from this office to return them even though they may not be completed, for accounting purposes. The stated total value of these permits issued was $17,021,800 for the year which represents a decline of about a million dollars from the previous year.

During 1987 the assessing department located and processed an increase in building valuation of approximately sixteen million dollars. This represents an increase of slightly more than nine percent over the previous year. In 1987 we issued the first of many anticipated residential condominium permits. It is my opinion that such buildings have a positive impact on the tax base and at the same time have little impact on the tax burden.

At the forthcoming town meeting in March this department is proposing an increase in the price of building permits. This proposal will not exceed ten dollars on residential permits. We are also proposing the implementation of a system of electrical and plumbing permits. These permits have not been required in the past and this has been viewed as a positive step. This is the only community in the area that does not have such requirements and we are often met with disbelief by contractors who appear at this office and are advised that such permits are not required. It is the opinion of the State of New Hampshire Electricians' Board and Plumbing Board that a community that does not require such permits does not care about the quality of the work being done or who is performing the work. Besides being a positive step to ensure that work is being done properly, it will also make this department more self-supporting.

During the year we have, with the concurrence of the Board of Selectmen, implemented a bed-bottom inspection of new and replacement septic systems. This came about as a result of investigating many failed disposal systems, and resulted in the conclusion that there was little or no concern for home owners or potential buyers, during their construction. Our sympathy is extended to residents who spend the amount of dollars necessary at today's costs to acquire property and who are, shortly thereafter, faced with a failing system. We have and will continue to ensure home owners that their systems are the best possible and will continue to pursue that goal.

Last year I attended numerous educational courses on the subject of property valuation. These included programs sponsored by the New Hampshire Department of Revenue Administration on the subjects of the Appraisal of Condominiums, the Appraisal of Commercial Property and Building Appraisal. In June I attended a one week course at Plymouth State College Sponsored by the International Association of Assessing Officials on the subject of Property Valuation. In November, I attended a course of instruction at Cromwell, Connecticut sponsored by Marshall & Swift Valuation Service on the subjects of the Residential Cost Handbook and the Marshall & Swift Valuation, Calculator Method of Appraisal. These programs are intended to enhance the efficiency of the Assessing Department and it is my intention to further pursue such programs as they become available.

As indicated in last year's report, we continue to require inspections of new and replacement heating systems and wood stove installations. This will ensure a safer community in which to reside. The cooperation of Fire Chief Walter "Chip" Hastings and fire department inspector Walter Eaton, with this office, leaves little to be desired. We extend our heartfelt thanks.

I would be remiss to submit this report without passing a bouquet to Dawn Shaw, my able assistant. Dawn addresses her responsibilities in an efficient and timely manner. She is an invaluable asset to the Assessing/Building Inspection/ Code Enforcement departments.

Respectfully submitted,

Kenneth H. Clark

Building Permits — 1987

1987	Map/Lot		Name		Amount
327	13	178	Lyn Kutzelman, 320 East Rd.	school	200,000
328	19	11	Wentworth Builders, Inc., Regiment Dr.	new home	125,000
329	19	58	Wentworth Builders, Inc., Regiment Dr.	new home	150,000
330	19	56	Wentworth Builders, Inc., Regiment Dr.	new home	150,000
331	19	52	Wentworth Builders, Inc., Soldiers Hill Rd.	new home	150,000
332	19	49	Wentworth Builders, Inc., Soldiers Hill Rd.	new home	125,000
333	12	15	Rito Acevedo, Rt. 111 & Emerson Ave.	alteration	30,000
334	9	110	William Buchanan, 7 Freedom Hill Rd.,	addition	34,000
335	13	104	Owen Allen, 265 East Road,	addition	8,000
336	13	114	Juanita Fields, 4 Hazel Drive,	alteration	750
337	12	57	James Schultz, Route 111	remodel	40,000
338	3	92	Michael Deacy, 10 Blueberry Circle,	pool	9,500
339	18	87	Paul Jensen, 31 Danville Rd.	remodel	10,000
340	13	50	Knightsbridge Devel., Village Square	office condos	172,000
341	8	137	James Contant, 117 Main Street,	shed	500
342	17	205	Donald Field, East Main Street,	new home	100,000
343	17	79	Joseph Beaudoin, Jr., 13 Moulton Dr.,	addition	6,000
344	13	207	William Klier, East Main Street	new home	70,000
345	7	110	Daniel Perry Bldrs., Wellington Dr.,	new home	100,000
346	19	96	Lewis Builders of N.H., Harper Ridge Rd.,	new home	96,000
347	20	30	Lewis Builders of N.H., Pilgrim Circle	new home	84,000
348	6	43-10	Kevin Brooks, 98 Bricketts Mill Rd.	new home	140,000
349	11	248	Kenneth Storti, 42 Lancaster Road,	addition	11,000
350	4	80	Fran Morin, 145 Mill Shore Road,	shed	3,500
351			G. Wallace		incomplete
352	8	282	Elaine Curry, Main Street	new home	70,000
353	12	93	Martin Allen, 20 Evergreen Drive,	pool	2,000
354	8B	91	Richard Brooks, 6 Lake Avenue	addition	22,000
355	13	117	Nick Dunkavich, 24 Hazel Drive,	addition	10,000
356	11	95	Edward Riemitis, 61 Buttrick Road,	new home	110,000
357	2	68	Marianne Paquette, 10 Lexington Drive	pool	8,000
358	8B	50	Burton MacAllister, Jr., Timberlane Rd.,	remodel	1,200
359	18	111	Fairview Land Surveyors, 266 E. Main St.	renovation	20,000
360	19	103	Lewis Builders of N.H., Indian Ridge Rd.,	new home	90,000
361	19	106	Lewis Builders of N.H., Indian Ridge Rd.,	new home	94,000
362	20	32	Lewis Builders of N.H., Pilgrim Circle,	new home	80,000
363	20	31	Lewis Builders of N.H., Pilgrim Circle	new home	80,000
364	17	203	Reddy Home Bldrs, Inc., Munroe Drive	foundation permit	
365	11	116	Charles Horton, 178 Buttrick Road,	addition	25,000
366	2	4	A & J Realty Trust, Main Street	alteration	20,000
367	3	72	Philip Tabor, 49 Lexington Drive,	shed	600
368	8B	42	Beverly Fuller, 66 Timberlane Road	foundation permit	
369	14	120	Kenneth Dyment, 40 Adeline Street	pool	10,000
370			C. Pisani		incomplete
371	9	50	John Hubner, 245 Kent Farm Road,	barn	10,000
372	19	78	Lewis Builders of N.H., Pilgrim Circle	new home	80,000
373	17	5	John Flathers, 41 Brown Hill Road	pool	1,200
374	10	28	Thomas Fraser, 187 Wheel Wright Rd.,	alteration	3,000
375	11	260	Paul Luibil, Shannon Road,	new home	198,500
376	18	82	John Amirault, 18 Russet Lane,	shed	1,500
377	11	70	David Morelli, Pillsbury Road Ext.,	remodel	10,000
378	13	155	Daniel Brickett, Faith Drive	new home	105,000
379	6	8	Stephen St.Hilaire, 332 West Road	addition	50,000
380	12	63	Daniel Maurice, 145 Emerson Avenue	alteration	8,000

381	11	104	Richard Cayer, 111 Buttrick Road,	new home	145,000
382	19	13	Emiel VanderSande, 15 Checkerberry Rd.,	addition	5,000
383	8	212	Douglas Keyerleber, 49 Main Street	addition	12,000
384	1	12	Paul Ouelette, Valley Road	addition	15,000
385	17	75	Norman Lourie, 45 Russet Lane	shed	700
386	19	97	Lewis Builders of N.H., Harper Ridge Rd.,	new home	80,000
387	19	93	Lewis Builders of N.H., Harper Ridge Rd.,	new home	94,000
388	7	28	John Salter, 73 Stage Road	remodel	5,000
389	11	287	Jeffrey Poor, 6 Proctor Ave.	new home	150,000
390	11	210	Henry Rousseau, 41 Scott Drive	shed	700
391	17	84	Robert Partridge, 148 East Main Street	addition	20,000
392	1	11	Michael Levinger, 15 Valley Road	new home	115,000
393	17	126	Richard Labrie, 9 Courtland Road	pool	7,000
394	8A	62	Walter Gill, Orcutt Drive,	addition	1,000
395	12	14	David MacFarland, Peaslee Court	new home	125,000
396	8	278	Richard Turner, Sunset Ave.	alteration	6,000
397	13	180	Anthony Bonanno, Jr., Fieldstone Drive	new home	150,000
398	19	98	Lewis Builders of N.H., Checkerberry Rd.,	new home	84,000
399	8A	96	Quintin Agersea, 27 East Shore Dr.,	addition	4,000
400	17	8	Mary Riordan, 61 Brown Hill Road	deck	1,500
401	5	1	Frank Hankus, 283 Wast Road	remodel	3,000
402	11	224	Richard Houle, 35 Squire Ridge Rd.	addition	10,000
403	9	15	John Wood, 19 Wash Pond Road	deck	1,200
404	7	119	William Hagen, 10 Capitol Lane	new home	225,000
405	2	134	Mike McCarthy, Redcoat Drive	new home	180,000
406	2	137	Mike Mulligan, Tory Lane	new home	180,000
407			M. Mulligan	foundation permit	
408	2	138	David Whitmore, Tory Lane	new home	180,000
409	2	41	Richard Casey, Tory Lane	new home	185,000
410	2	140	John Mangano, Redcoat Drive	new home	185,000
411	2	130	John Mangano, Redcoat Drive	new home	185,000
412	2	136	John Mangano, Tory Lane	new home	185,000
413	2	132	Dave Hoyt, Recoat Drive	new home	85,000
414	2	133	Mike McCarthy, Redcoat Drive	new home	85,000
415	2	129	James Jamieson, Redcoat Drive	new home	85,000
416	2	31	Leslie Trombly, 352 Main Street	addition	2,500
417			R. Vilella	foundation permit	
418	13	60	Don Simpson, 292 East Road	shed	500
419			R. Nugent		incomplete
420			C. Swihart		incomplete
421	8B	106	Richard Fenton	deck	500
422	3	157	A & J Realty Trust, Lexington Dr.,	new home	100,000
423	8B	29	Paul Pulzetti, 8 Sunrise Drive	remodel	500
424	8	23	Leo Reynolds, Sanborn Shore Acres	addition	6,000
425			Wentworth Development	foundation permit	
426			Wentworth Development	foundation permit	
427	19	55	William Normand, Regiment Drive	new home	100,000
428	5	3	Gerald Short, 273 West Road	addition	7,500
429	19	139	Robert Rozzi, Hunt Road	new home	165,000
430	11	285	Paul S. Wentworth, Wentworth Lane	new home	100,000
431	19	147	Lewis Builers of N.H., Pilgrim Circle	new home	90,000
432	19	141	Lewis Builders of N.H., Mayflower Drive	new home	90,000
433	19	80	Lewis Builders of N.H., Pilgrim Circle	new home	94,000
434	19	79	Lewis Builders of N.H., Pilgrim Circle	new home	94,000
435	9	161	Kathleen Bono, 5 Bartlett Road	alteration	3,000

436	11	211	Diane St.Jean, 45 Scot Drive,	shed	2,000
437	2	131	Richard Green, Redcoat Drive	new home	100,000
438	2	118	Richard Wilson, North Salem Road	new home	112,000
439	20	24	Lewis Builders of N.H., Pilgrim Circle	new home	94,000
440	20	22	Lewis Builders of N.H., Pilgrim Circle	new home	90,000
441	20	23	Lewis Builders of N.H., Pilgrim Circle	new home	92,000
442	6	61	Chester McLin, 188 Stage Road	deck	1,500
443	8	52	Leo Reynolds, Sanborn Shore Acres	addition	15,000
444	18	71	Michael Curry, 16 Woodridge Road	pool	12,000
445	2	71	Richard Turner, 10 Kimberly Road	addition	9,000
446	19	92	Lewis Builders of N.H., Harper Ridge Rd.	new home	90,000
447	11	209	Wayne Dannat, 37 Scott Drive,	addition	6,000
448	8	60	Russell Gordon, 135 Main Street	remodel	80,000
449	9	122	Wayne Fall, Bloody Brook Road	pool	8,500
450			Hodson		incomplete
451	8A	99	Nancy Evans, Ells Shore Drive	addition	5,000
452	13	161	Arthur Laroche, Jr., 59 Faith Drive	addition	8,000
453	1	79	Raymond Dube, 20 Beverly Drive	shed	750
454	8A	16	John Alexander, Orcutt Drive	addition	10,000
455	19	14	John Crosbie, 19 Checkerberry Road	pool	500
456	18	162	Robert Stoddart, 21 Atwood Drive	addition	10,000
457	1	17	Roland Thiboutot, 13 Ashford Road	deck	3,500
458	8	17	Kathy Kibler, 5 Quarry Road	deck	2,000
459	17	126	Richard Labrie, 9 Courtland Road	addition	3,200
460	8B	107	Patrick Young, 33 Timberlane Road	deck	1,000
461	18	114	James Avera, East Main Street	remodel	125,000
462	6	22	John Larsen, 14 Marilyn Park Drive	alteration	600
463	14	83	Marshall Derry, 74 Laura Lane	pool	12,000
464	11	259	Carl Rutigliano, 30 Shannon Road	remodel	1,500
465			D. Mason		incomplete
466	8	113	Robin Thurgood, 112 Main Street	deck	1,000
467	18	80	Ralph Devoe, 32 Woodridge Road	addition	600
468	17	109	Ronald Cote, 23 Starwood Drive	deck	3,000
469	7	34	Tony Leocha, 18 Stage Road	deck	1,500
470	11	268	David Dimitri, 25 Baywood Drive	pool	10,500
471	3	127	Norman Mancusi, 30 Holiday Lane	addition	10,000
472	8A	39	Leo Landry, 4 West Shore Drive	addition	5,000
473	2	126	Sebastian Gioioso, 7 Andrew Circle	deck	1,200
474	2	149	Gary Lamy, 60 Page Lane	new home	150,000
475	3	17	Joseph Casey, Collette Grove	new home	50,000
476	17	61	David Leith, 13 Webber Road	shed	5,000
477	13	122	Wentworth Development Corp., 11 Hazel Dr.	comm. bldg.	500,000
478	13	159	Michael Perry, 85 Faith Drive	addition	10,000
479	11	86	Rene Leclerc, 186 Wash Pond Road	addition	16,000
480	8B	89	Thomas Maloney, Lake Avenue	remodel	1,500
481	2	93	George Windham, 90 Wheel Wright Road	deck	7,500
482	2	121	Alfred Rouff, 6 Katie Lane	pool	2,000
483	8B	88	Dean C. Howard Const., Corliss Way	new home	121,500
484	8B	108	Dean C. Howard Const., Corliss Way	new home	139,000
485			Dean C. Howard Const.		incomplete
486			Dean C. Howard Const.		incomplete
487			Dean C. Howard Const.		incomplete
488	9	128	Robert Potter, 239 Kent Farm Road	alteration	1,000
489	5	15	Terence Pavlini, 325 West Road,	addition	200
490	8	179	Donald Seely, 9 Heath Road	deck	2,000

491	20	29	Lewis Builders of N.H., Pilgrim Circle	new home	96,000
492	19	77	Lewis Builders of N.H., Pilgrim Circle	new home	90,000
493	20	26	Lewis Builders of N.H., Pilgrim Circle	new home	96,000
494	20	25	Lewis Builders of N.H., Pilgrim Circle	new home	84,000
495	17	139	Contact Builders, 10 Evergreen Drive	remodel	10,000
496	14	68	Dale Raveney, 23 Maple Avenue	addition	14,000
497	12	94	Allen Gardner, 360 Emerson Avenue	remodel	10,000
498	7	17	Dean C. Howard Const., 2 Main Street	demolition	
499	6	90	Joseph Caristi, 196 Stage Road	addition	2,500
500	11	164	Richard Olson, 12 Odd Fellows Road	addition	23,000
501	12	71	Roland Masse, 16 Randall Lane	deck	1,000
502	9	64	Rodney Pica, 6 Duston Ridge Road	addition	30,000
503	2	145	P T Realty Trust, 41 Page Lane	new home	100,000
504	19	122	Thomas Cummings, 29 Indian Ridge Rd.	pool	2,500
505	14	43	Peter Currier, 355 East Road	addition	20,000
506			Roselli		incomplete
507	3	155	A & J Realty Trust, Lexington Drive	new home	125,000
508	11	203	Marc Denny, 7 Scott Drive	deck	2,500
509	12	77	Charles Delaney, Jr., 15 Randall Ln.	alteration	3,000
510	7	51	M & H Realty Corp., Emerson Avenue	alteration	3,000
511	17	81	Tilton Family Trust, 137 Central St.	deck	1,500
512	2	141	K.D.S. Homes, Inc., Page Lane	new home	100,000
513	6	43-21	Michael Cikacz, 49 Bricketts Mill	remodel	9,000
514	18	134	John Ryan, 39 Webber Road	addition	35,000
515	13	174	W.J. Colligan, 35 Quail Run	deck	2,500
516	8	9	Marc Auger, 14 Westwood Drive	addition	9,500
517	14	83	Marshall Derry, 74 Laura Lane	addition	17,000
518	12	102	Kathryn Letoile, 7 East Road	addition	15,000
519	19	146	Lewis Builders of N.H., Mayflower Dr.	new home	91,000
520	2	28	Forrest Brown, 552 Main Street	addition	5,000
521	17	57	Michael Cutting, 113 Central Street	pool	10,000
522	11	220	Grace Finney, 40 Scott Drive	shed	700
523	2	115	Walter Salter, 105 Wheel Wright Rd.	addition	3,000
524	11	234	Nels Pempsell, 14 Squire Ridge Rd.	pool	1,200
525			Hemmah	foundation permit	
526			D. Brickett	foundation permit	
527	11	48	Richard Towne, Holts Point Road	addition	5,500
528	8	149	Robert Grandy, 259 Main Street	remodel	26,200
529	2	147	Cheryl Castle, 55 Page Lane	new home	100,000
530	20	17	Lewis Builders of N.H., Indian Ridge Rd.	new home	90,000
531	19	76	Lewis Builders of N.H., Harper Ridge Rd.,	new home	90,000
532	8	68	Helen Fenton, 137 Main Street	demolition	
533	18	105	Andrew Kloack, 288 Sandown Road	addition	2,000
534	2	115	Walter Salter, 105 Wheel Wright Rd.	shed	1,000
535			Gosselin		incomplete
536	13	146	Joseph Comeau, 100 East Road	addition	10,000
537	13	106	Donald Hubbard, 48 Hickory Road	alteration	10,000
538	5	4	John Arling, Boulder Cove Road	addition	3,500
539	8B	28	Leo Bourbeau, 6 Sunrise Drive	remodel	6,000
540	20	34	Lewis Builders of N.H., Mayflower Dr.	new home	91,000
541	20	28	Lewis Builders of N.H., Pilgrim Circle	new home	80,000
542	19	60	Lewis Builders of N.H., Harper Ridge Rd.,	new home	91,000
543	8	240	Vernon Dingman, IV, Old Forge Rd.,	addition	2,500
544	12	132	Walter Zwearcan, 121 Emerson Ave.	addition	5,000
545	20	35	Lewis Builders of N.H., Mayflower Dr.	new home	94,000

546	3	44	Walter Knowlton, 9 Central Drive	addition	7,000
547	8B	28	Leo Bourbeau, 6 Sunrise Drive	remodel	10,000
548			McCarthy		incomplete
549	9	139	Eric Heuser, 36 Wheel Wright Rd.	addition	1,000
550	10	27	Joseph Capua, 193 Wheel Wright Rd.	addition	40,000
551	4	32	George Lanouette, Governors Island Rd.	addition	5,000
552			Lapointe		incomplete
553	18	71	Michael Curry, 16 Woodridge Rd.	shed	1,500
554			M. Salvo		incomplete
555			America's Home Builders		incomplete
556			America's Home Builders		incomplete
557	1	61	Richard Clark, 676 Main Street	remodel	15,000
558	9	23	John Pierce, 103 Wash Pond Road	demolition	
559	13	108	Robert Woloss, Hickory Ridge Rd.	remodel	35,000
560	7	11	Thistle-Carroll Devel., Coach Run	condo	256,000
561	7	122	Thistle-Carroll Devel., Coach Run	condo	256,000
562	3	117	James Fleming, 9 Jack Rabbit Run	deck	1,500
563	11	121	William Schloth, Jr., 150 Buttrick Rd.	pool	7,000
564	17	67	John Watson, 72 Central Street	remodel	10,000
565	11	25	William O'Brien, Cray Path	remodel	5,000
566	9	23	John Pierce, 103 Wash Pond Road	new home	75,000
567	1	17	Roland Thiboutot, 13 Ashford Rd.	pool	9,000
568	7	1	Ronald Caswell, 119 West Road	addition	5,000
569	11	296	Peter Bonin, Peaslee Court	new home	125,000
570	3	102	John Allen, 287 Main Street	remodel	15,000
571	7	106	David Tkachuk, 1 East Road	new home	170,000
572	18	32	Louis Eiserman, 29 Russet Lane	deck	2,200
573			America's Home Builders		incomplete
574			America's Home Builders		incomplete
575			America's Home Builders		incomplete
576	14	91	David Thompson, 111 Laura Lane	addition	28,000
577	17	128	Robert Cook, 136 E. Main Street	addition	11,500
578	17	163	David Woodman, 2 Courtland Road	addition	28,000
579	15	25	Roger Brown, Sr., 437 East Road	remodel	53,000
580			P. Wentworth	foundation permit	
581	8	167	Denis Currier, 73 Main Street	remodel	12,000
582	7	27	James Constantine, Brown Ave.	demolition	
583	9	27	James Constantine, 5 Brown Ave.	new home	60,000
584	2	36	Rick Schultz, 356 Main Street	addition	5,500
585	17	70	Marie Frigon-Gurley, 16 Moulton Dr.	pool	22,000
586	12	2	Maurice Randall, Jr., 380 Emerson Ave.	shed	100
587	18	55	Michael Archetti, 25 Woodridge Rd.,	addition	30,000
588	7	122	Thistle-Carroll Devel., Coach Run	condo	256,000
589	19	62	Lewis Builders of N.H., Harper Ridge Rd.,	new home	91,000
590	19	135	Lewis Builders of N.H., Checkerberry Rd.	new home	94,000
591			Winmill		incomplete
592	11	201	George Boutot, 11 Squire Ridge Rd.,	addition	4,000
593	18	60	Janice Francescone, Woodridge Rd.	remodel	1,200
594	2	142	Banet, Inc., Page Lane	new home	150,000
595	7	87	Hampstead School District, Emerson Ave.	school addition	3,109,000
596	8	67	Donald Duston, 111 Main Street	addition	100,000
597	17	120	Robert Plourde, 8 Country Road	addition	10,000
598	18	102	Jeffrey Doane, 291 Sandown Road	remodel	6,000
599			Central School		incomplete
600	11	2	Mark Webber, 168 Wash Pond Road	addition	9,000

601			Winmill		incomplete
602	12A	96	Elmer Cornell, 5 Glen Drive	addition	7,000
603			H. Lamb		incomplete
604			R. Dubois		incomplete
605	7	117	Kenneth Sughrue, Capitol Lane	new home	90,000
606	18	62-	Lewis Builders of N.H., Lewis Lane	apartments	250,000
607	18	62	Lewis Builders of N.H., Lewis Lane	apartments	250,000
608	20	36	Lewis Builders of N.H., Mayflower Dr.	new home	94,000
609	19	134	Lewis Builders of N.H., Checkerberry Rd.	new home	90,000
610	2	34	Terry Fierst, 26 Kimberly Rd.	addition	25,800
611	9	107	James Stewart, Hutchins Path	remodel	10,000
612			B. Nadeau		incomplete
613	14	127	John Shyavitz, 18 Adeline Street	shed	1,000
614	12	37	Ne-San, Inc., Parklane Rd.	addition	2,000
615	18	154	Ram Printing, Inc., Commerce Park	addition	46,000
616			M. Salvo		incomplete
617			M. Salvo		incomplete
618			M. Salvo		incomplete
619	7	106	David Tkachuk, 1 East Road	pool	14,000
620	7	17	Dean C. Howard Const.	office bldg.	195,000
621	17	71	Richard Beaudoin, 20 Moulton Drive	addition	1,500
622	7	6	Joseph Rafalowski, 76 West Road	shed	1,000
623	19	83	Paul Duchemin, 174 Harper Ridge Rd.	remodel	1,000
624	19	133	Lewis Builders of N.H., Checkerberry Rd.	new home	90,000
625	19	130	Lewis Builders of N.H., CHeckerberry Rd.	new home	84,000
626	19	72	Lewis Builders of N.H., Harper Ridge Rd.	new home	94,000
627	8	68	Helen Fenton, 137 Main Street	addition	9,500
628	19	125	Charles Summer, 33 Checkerberry Rd.	remodel	1,500
629			R. Moseley		incomplete
630			Acevedo		incomplete
631	17	14	William Sapankevych, 5 Webber Rd.	addition	25,000
632			Santagate		incomplete
633	19	128	Lewis Builders of N.H., Checkerberry Rd.	new home	94,000
634	19	131	Lewis Builders of N.H., Checkerberry Rd.	new home	92,000
635	19	132	Lewis Builders of N.H., Checkerberry Rd.	new home	94,000
				Total:	$17,021,800

88 single family homes
1 private school
1 public school addition
3 residential condominium buildings
3 commercial buildings
2 apartment buildings

Report of the Trust Funds of the Town of Hampstead, NH on December 31, 1987

DATE OF CREATION	NAME OF TRUST FUND List 1st Those Trusts Invested in a Common Trust Fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether Bank, Deposits, Stocks, Bonds, etc. (If Common Trust— So State)	%	PRINCIPAL					INCOME			
					Balance Beginning Year	New Funds Created	Withdrawals	Balance End Year	Balance Beginning Year	Income During Year %	Income During Year Amount	Expended During Year	Balance End Year
1984	Common Fund #1	Cemetery	Plaistow Co-Op #123001009-0		38,023.58	—0—	A38,023.58	—0—	3,053.81		4,207.20	B7,261.01	—0—
			Plaistow Co-Op #135000481-0		—0—	38,023.58	—0—	38,023.58	—0—		313.93	—0—	313.93
1970	BankEast Stock	Cemetery	FBU#11309, FBU#34190, FBU#22038, 15824 & 49250		—0—	—0—	—0—	—0—	—0—		213.12	C213.12	—0—
1982	Common Fund #2	Cemetery	Plaistow Bank & Trust #42-30469		—0—	—0—	D10,690.00	—0—	103.92		324.53	E641.57	—0—
			Randall V. & Lori J. Offord		—0—	590.00	—0—	—0—	—0—		—0—	—0—	—0—
			Frederick A. & H. Marie Smith		—0—	340.00	—0—	—0—	—0—		—0—	—0—	—0—
			Fred W. Harvey, Jr.		—0—	590.00	—0—	—0—	—0—		—0—	—0—	—0—
			William H. & Judith C. Blaine		—0—	1,180.00	—0—	—0—	—0—		—0—	—0—	—0—
			William J. Casey, Jr.		—0—	580.00	—0—	—0—	—0—		—0—	—0—	—0—
			William J. Jr.& Patricia Casey		—0—	120.00	—0—	—0—	—0—		—0—	—0—	—0—
			Plaistow Co-Op #135000892-0		—0—	10,690.00	—0—	11,910.00	—0—		77.17	—0—	77.17
			Anthony & Joan M. Iani		—0—	590.00	—0—	—0—	—0—		—0—	—0—	—0—
			Leo J. & Jeannette P. Cullinan		—0—	340.00	—0—	—0—	—0—		—0—	—0—	—0—
			Donald & Melba Hayes		—0—	290.00	—0—	—0—	—0—		—0—	—0—	—0—
			Plaistow Co-Op #025003691-0		—0—	—0—	—0—	1,270.00	—0—		47.41	366.21	7,583.78
			Beverly W. Jr. & Georgette Whiteneck		—0—	590.00	—0—	—0—	—0—		—0—	—0—	—0—
			Leo A. & Lorraine F. Bilodeau		—0—	590.00	—0—	—0—	—0—		—0—	—0—	—0—
	TOTAL ACCUMULATED CEMETERY FUNDS				45,403.58	5,800.00	—0—	51,203.58	3,157.73		5,183.36	366.21	7,974.88
	Town of Hampstead	School Building	Plaistow Co-Op #104004486-0		100,000.00	—0—	100,000.00	—0—	3,550.49		4,249.96	7,800.45	—0—
	Capital Reserve	and Site											
	Fund	Development											
TOTAL ACCUMULATED SCHOOL BUILDING & SITE DEVELOPMENT FUNDS					100,000.00	—0—	100,000.00	—0—	3,550.49		4,249.96	7,800.45	—0—

A - Transferred to #135000481-0
B - Deposited in #025003691-0
C - Deposited in #42-30469
D - Transferred to #135000892-0
E - Deposited in #42-30469

DATE OF CREATION	NAME OF TRUST FUND List 1st Those Trusts Invested In a Common Trust Fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether Bank, Deposits, Stocks, Bonds, etc. (If Common Trust— So State)	%	PRINCIPAL					INCOME			
					Balance Beginning Year	New Funds Created	Withdrawals	Balance End Year	Balance Beginning Year	Income During Year %	Income During Year Amount	Expended During Year	Balance End Year
1872	Benjamin D. Emerson	High School	Plaistow Co-Op #123001012-0		21,386.25	—0—	F 21,386.25	—0—	216.69		2,212.60	2,429.29	—0—
			Plaistow Co-Op #135000891-0		—0—	21,386.25	—0—	21,386.25	—0—		176.57	—0—	176.57
			BankEast Stock FBU 034196, FBU 22044, 49274, 11317 & 15822		—0—	—0—	—0—	—0—	—0—		120.96	120.96	—0—
	TOTAL ACCUMULATED HIGH SCHOOL FUNDS				21,386.25	—0—	—0—	21,386.25	216.69		2,510.13	2,550.25	176.57
1875	James Gordon	Library	Plaistow Co-Op #123001011-0		500.00	—0—	G 500.00	—0—	5.06		51.73	56.79	—0—
			Plaistow Co-Op #135000890-0		—0—	500.00	—0—	500.00	—0—		4.14	—0—	4.14
1898	Nelson Ordway	Library	Plaistow Co-Op #123001011-0		2,803.52	—0—	G 2,803.52	—0—	28.41		290.05	318.46	—0—
			Plaistow Co-Op #135000890-0		—0—	2,803.52	—0—	2,803.52	—0—		23.24	—0—	23.24
1927	Nelson Ordway	Library	Plaistow Co-Op #123001011-0		2,500.00	—0—	G 2,500.00	—0—	25.33		258.65	283.98	—0—
			Plaistow Co-Op #135000890-0		—0—	2,500.00	—0—	2,500.00	—0—		20.50	—0—	20.50
1919	George Webster	Library	Plaistow Co-Op #123001011-0		1,022.19	—0—	G 1,022.19	—0—	10.36		105.75	116.11	—0—
			Plaistow Co-Op #135000890-0		—0—	1,022.19	—0—	1,022.19	—0—		8.46	—0—	8.46
1931	Martha Ordway	Library	Plaistow Co-Op #123001011-0		500.00	—0—	G 500.00	—0—	5.06		51.73	56.79	—0—
			Plaistow Co-Op #135000890-0		—0—	500.00	—0—	500.00	—0—		4.14	—0—	4.14
	TOTAL ACCUMULATED LIBRARY FUNDS				7,325.71	—0—	—0—	7,325.71	74.22		818.39	832.13	60.48
1931	Martha Ordway	Park Fund	Plaistow Co-Op #123001010-0		3,396.17	—0—	H 3,396.17	—0—	38.00		351.74	J 389.74	—0—
			Plaistow Co-Op #135000480-0		—0—	3,396.17	—0—	3,396.17	—0—		28.04	—0—	28.04
			Plaistow Bank & Trust MMI #0720-0161		—0—	—0—	—0—	—0—	4,365.27		L 257.69	K 4,622.96	—0—
			Plaistow Co-Op #025003697-0		—0—	—0—	—0—	—0—	—0—		25.06	—0—	5,037.76
	TOTAL ACCUMULATED PARK FUNDS				3,396.17	—0—	—0—	3,396.17	4,403.27		662.53	—0—	5,065.80

F - Transferred to #135000891-0
G - Transferred to #135000890-0
H - Transferred to #135000480-0

J - Deposited in #025003697-0
K - Deposited in #025003697-0
L - Includes $21.36 Returned Fed. Tax

Selectmen's Report

This year has brought a significant number of changes to Hampstead and the town meeting warrant for next year reflects the pressures that continued growth and expansion is bringing to bear on our town in the areas of capital needs, department expenses, personnel staffing, procedures, and policies.

We would like to welcome all new residents to Hampstead, and take this opportunity to invite all of you to participate in your town government through volunteer service on one of the many town committees or boards, or simply by attending the public meetings to learn more about Hampstead. The Board of Selectmen meets on the second and fourth Monday of each month in the Town Office Building at 7:30 PM, and thanks to the efforts of the Cable Television Advisory Board our meetings are telecast live on cable channel 38.

We have a number of positions (both appointed and elected) that are open and need interested and qualified people who are willing to devote a few hours each month in service to our community. Please approach one of the Selectmen if you have any questions or interest.

Early in 1987 we hired Kenneth H. Clark as code enforcement officer and building inspector, creating an opening on the Board of Selectmen. We appointed Dean C. Howard to fill this opening until town meeting last year, and would like to thank Dean for his valuable contributions of time and expertise in filling this urgent short term need.

Raymond D. Flaherty was elected to the Board in March, and has contributed many hours of effort in coming up to speed quickly in a complex, demanding, and sometimes thankless job. Also during this year, William E. Beane resigned and created another opening on the Board. Neil E. Emerson was appointed to fill this opening until the next town meeting, and again has worked diligently to pick up his share of the responsibilities of the Board of Selectmen.

One of our more difficult decisions during the year was to appoint Edward Nadworney to fill an opening on the School Board created by the resignation of Maurice Randall, Jr. While trying to work in close cooperation with the School Board, we felt compelled by the requirements of state statutes to make the appointment in a timely manner.

A committee to review the Hampstead zoning ordinances and make improvement recommendations to the Planning Board was formed during 1987, and has spent many hours in codifying the current ordinance and clarifying the procedures for citizens to use in approaching town boards. This committee is continuing to work to propose clarifications and changes to our zoning, and we would like to thank them for their efforts.

Town meeting last year voted to fund a roads assessment study to evaluate the capital needs of the town road system. The study was completed during November, and this year we have requested a warrant article to fund the repairs identified as having the highest priority. Our expectation would be to continue funding this plan through the budget process beginning in 1989 if the initial warrant article is approved this year.

We have proposed an addition to the Town Office Building to accomplish two major purposes: first, to provide for handicapped access to all public meetings in the town as required by federal law (since 1984); second, to provide a fireproof vault for storage of town records which are now stacked in wooden cabinets in the current building. In addition, the enlargement of the Town Clerk and Tax Collectors office approved (and funded) last year could be accomplished without destroying the character of the front hallway in the existing building. We think the planned addition addresses both the needs of the town and the heritage of our current structure.

This year we are also recommending the beginning of a two year program to accomplish revaluation of all taxable real property, with the expectation of implementing the new assessments by the 1989 tax year. We would also plan to continue funding this program through the budget process next year if the warrant article is passed.

Finally, you are being asked to vote on a proposed code of ethics which was presented by petition to the Selectmen to be included in the town meeting warrant. While we agree that anyone serving the public in an official capacity should be expected to act in an appropriate manner, there are many serious flaws in the proposed code. While it is extremely severe in excluding what is considered normal business activity and very broad in scope, there are also some obvious inappropriate situations which are not covered. As a whole, however, our biggest concern is that this proposal, if adopted as written, could add administrative burden and expense and hinder the operation of our still small and efficient town. Our recommendation is to defeat this proposal.

Respectfully submitted,
Brian G. Eastman
Chairman, Board of Selectmen

PLEASE REMEMBER, INVENTORIES ARE MANDATORY, AND ARE DUE TO BE SUBMITTED TO THE SELECTMEN BY NO LATER THAN APRIL 15.

THE PENALTY FOR LATE SUBMISSION OF YOUR INVENTORY FORM IS BETWEEN $10.00 AND $50.00 ADDED TO YOUR REAL ESTATE TAXES.

INVENTORY FORMS ARE AVAILABLE IN THE OFFICE OF THE SELECTMEN

Planning Board Report — 1987

The Planning Board had a busy year reviewing fifty-six proposals involving land development in the Town. There were seventeen residential subdivisions of land approved and two commercial subdivisions approved. Eleven residential subdivisions were conditionally approved. This means if the conditions are met within the required time the plans will be approved. The Board reviewed and approved five commercial site plans and ten plans have conditional approval. Two proposals for multi-family housing were approved this year. Seven plans for lot line adjustments were reviewed and approved. Two excavation permits were issued. There was a conversion of four apartments to condominium units. One site plan was submitted and jurisdiction not taken for a lack of information. Seven proposals are still under consideration.

The Planning Board has been consulting with the firm of Rivers Engineering to insure that all the technical aspects of the zoning and subdivision regulations are met. Rivers also has taken over the job of road inspections. There expertise and professionalism has been asset to the Town.

RESIDENTIAL SUBDIVISIONS APPROVED

Jayne C. Hall, 676 Route 111: 3 lots, 2 buildable
Kasher Corporation, 515 Main Street: TURNER'S FARM, 13 lots, 12 buildable, new roads are Redcoat Drive, Tory Lane
Leonard Chase & Marion Dadoly, 545 Main Street: 7 lots, 4 buildable (not released), new road Gingerbread Lane
KNL Realty Trust, Page Lane: 9 lots, 1 unbuildable, extends Page Lane
Richard Wilson, North Salem Road: 1 single family lot, 1 duplex lot
Michael McMahon, Stage Road: CAMBRIDGE ESTATES, 14 lots, new roads Cambridge Road, Capitol Lane
Thomas Delozier, 98 Kent Farm Road: 3 lots, 2 buildable
Kent Farm Realty Trust, 144 Kent Farm Road: 1 lot with dwelling, 1 non-buildable parcel
Richard Wade/Blanche Anderson, Wash Pond Road: 2 lots, 1 buildable
Michael Cassidy, 198 Wash Pond Road: 2 lots, 1 buildable
Wendell & Lorraine Nelson, Central Street: 2 parcels, 1 with structure, 1 non-buildable
Robert DeRusha, 205 Central Street: 2 lots, 1 buildable
Dean C. Howard/Ellen Partridge Heirs, Central Street: 2 parcels non-buildable
Dean C. Howard/ Emery Pitman, Central Street: 2 parcels non-buildable
Dean C. Howard, Munroe Drive: WILDWOOD, 29 lots (not released), new roads Pitman Road, Partridge Lane
Zachary Realty Trust, Route 121-A: 3 lots, 2 buildable
Lewis Builders, Inc., Pilgrim Circle: 13 lots, new road Mayflower Drive

COMMERCIAL SUBDIVISIONS APPROVED

Nadeau Properties, Ltd., Route 121-A: 3 lots, 1 with commercial structures, 1 non-buildable parcel, 1 commercial lot
Norman Bangs, Rotue 121-A: THE COMMONS, 3 lots

COMMERCIAL SITE PLANS APPROVED

Dean C. Howard, Route 121 & West Road: office building
Berge Nalbandian, Route 111: shopping center
Bruce Nadeau, Route 121-A: shopping center & laundramat
Mary & James Avera, Route 121-A & Route 111: office building
Norman Bangs, Route 121-A: 2 commercial buildings

COMMERCIAL SITE PLANS
(conditional approval)

Nicky Realty Trust, 24 Hazel Drive: 1 addition to a commercial building
E. Zaremba, RAM PRINTING Commerce Park Drive: addition to a commercial building
Continental Cable, Woodridge Road: two additional satellite dishes
Cannester Realty Trust, 28 Hazel Drive: two commercial buildings
Cartwright Realty, Route 111 & East Road: office building
James D. Schultz, Route 111: VALLEY POND MALL, shopping center
Richard Towne, 10 Gigante Drive: addition to building
Stage Road Trust, Stage Road: STAGE ROAD JUNCTION, 5 commercial buildings
Hampstead School District, 21 Emerson Avenue: addition to school
Steven Wentworth, 19 Hazel Drive: commercial building and garage

MULTI-FAMILY PROPOSALS
(conditional approval)

Thistle-Carroll Development, 104 Stage Road: COACH RUN, 24 - 2 bedroom units, in 3 buildings, new road Larson Drive
Lewis Builders, Inc., Lewis Lane: EAST VILLAGE APARTMENTS, 106 units, 6 buildings, extending Lewis Lane

LOT LINE ADJUSTMENT APPROVED

Paul Cassidy, 84 Brickett's Mill Road, 6/43-7 & 6/43-8
Eleanor Houston, Drew Road, 2/39
Steve Wentworth, Soldiers Hill, 19/58 & 19/11
Paul Cassidy, 84 Brickett's Mill Road, 6/43-7 & 6/43-8
Lewis Builders, Inc., Harper Ridge Road, 19/92 & 19/93
Lewis Builders, Inc., Woodland Pond, 19/97 & 19/98
Lewis Builders, Inc., Lewis Lane, 18/135 & 18/62.2

LOTS RELEASED FOR DEVELOPMENT

Peter Bonin, PEASLEE COURT, 8 lots
Lewis Builders, Inc., WOODLAND POND, 11 lots
Dean C. Howard, CORLISS GRANT, 5 lots

MISCELLANEOUS APPROVALS

Gene Cordes, Route 121-A, 4 apartments to 4 condominiums
Lewis Builders, Inc., Brown Hill Road, Excavation Permit issued
Ruma, Inc., Kent Farm Road, Excavation Permit time extended

JURISDICTION NOT TAKEN

Andrew Kloack, Route 121-A, Commercial Site Plan

RESIDENTIAL SUBDIVISONS
(conditional approval)

Maurice Randall, Jr., Quarry Road: RANDALL WOODS ESTATES, 16 lots, extend Quarry Road
Robert Villella, Odd Fellows Road: 4 duplex lots, 1 single family lot
Richard Towne, Holt's Point Road: 4 lots, relocate road
R & J Leuchte, 18 Hickory Road: 2 lots, 1 buildable
Vincent & Nancy Ternullo, 442 East Road: 2 lots, 1 buildable
R & S Realty Corporation, East Road: ROLLING MEADOWS, 66 lots, 4 new roads, Pheasant Lane, Golden Meadow Road, Rolling Hill Road, Spring Brook Road
Corinna Development Corporation, 126 Central Street: LILAC ESTATES, 7 lots, new road, Nicole Circle
James & Olympia Sears/Kasher Corporation, Central Street & Hadley Road: HADLEY FARMS, 9 lots, new roads, Hadley Road, Pentucket Drive
Dean C. Howard, Abby Lane: 2 lots
Kent Farm Realty Trust, 144 Kent Farm Road: 10 lots, new road Barthelmess Lane
Neil Emerson, Amy Lane: 13 lots, mobile home park extension

PROPOSALS UNDER CONSIDERATION

Ken Woods, Route 111: CONTECH, amended site plan
C & L REalty Trust, Kent Farm Road: mobile home park
Budget Storage, Inc., Depot Road: site, storage buildings
Village Square, Route 111: site, commercial building
Douglas Lund, Route 121: subdivision, 4 lots, new road
Nadeau Properties, Ltd., Webber Road: multi-family housing, 27 units
A & J Realty Trust, 424 Main Street: GLENWOOD NORTH, multi-family housing, 20 apartments

Respectfully submitted,
HAMPSTEAD PLANNING BOARD

Leonard R. Chase, Chairman
W. R. Clark, Vice Chairman
Susan E. Hastings, Secretary
George Wallace, Treasurer
John M. Wood
Peter Polinski
Brian G. Eastman, ex-officio

Police Department Report — 1987

The year 1987 was one of hard work, long hours and much frustration caused by the deaths of seven persons on our roadways. We realize that two were due to "accidents" while the remaining five were due directly to excessive speed; in most cases double the posted speed limit, which no amount of visability would have prevented. We still feel a sense of responsibility and will do our utmost to prevent such a reoccurrence. Radar patrols and visibility patrols have been increased. A new radar unit has been purchased and an unmarked cruiser has been utilized in an all out effort to control traffic problems, this resulted in an increase of court cases from 308 last year to 468 and DWI arrests up from 15 to 20. A group of concerned townspeople have organized "CITIZENS FOR A SAFER HAMPSTEAD." Your Police Department is cooperating with them 100% and ask that you all join our efforts to make Hampstead roadways safer for ourselves and our children.

Your department recently completed the building of a Firing Range thanks to a generous donation of land use by Roger Sanborn. This Range allows us the freedom to practice at any time and to have the luxury of our own qualification schedule. A class in Firearms will already be underway as you are reading this report and is being taught by officers of this department and is available for any resident. Future classes will be scheduled as needed.

To further our goals of having the best trained officers to serve you we gratefully accepted the donation of a TV and VCR from Donald Roberts and Ram Printing. These will allow the use of many training films which will implement our scheduled classes by instructors from Police Standards and Training Council.

Office hours at the Police Station have been doubled, being open Monday, Tuesday and Wednesday from 9AM to 4PM. Thursday will be added shortly for your convenience. The clerks are your neighbors and are trained to assist in any emergency or to give advice if needed. Please feel free to call or stop in at any time for a tour of the station. We are proud of our station and want you to share our enthusiasm. If you need to come by the station other than the above mentioned hours simply dial 329-5700 and our officer would be glad to meed you there.

Major crime (burglary, theft, assault, motor vehicle theft, etc) showed an increase of 6% in the State of N. H. while our town showed a 32% decrease overall. This we feel is a direct result of added patrols and increased visability. Our biggest problem in this area is criminal mischief and although there was a slight decrease during the past year we feel there is still room for improvement. For this to happen we need to solicit the help of all of you. Please watch your property and your neighbors and report anything that seems suspicious to us immediately. We are available twenty four hours a day. PARENTS --- KNOW WHERE YOUR CHILDREN ARE AND WHAT THEY ARE DOING.

In April, Officer Kenneth Owen and Kevin Torre (a resident) were cited for their efforts in saving the life of a person who was drowning at Sunset Lake. It is cooperation like this between Police and Citizen that we are striving for in all facets of Law Enforcement. This cooperation is exemplified at our town level where the working together between Town Officials and Town Departments is second to none in this area. If we all considered this a priority it would make our Town the safest and best.

To all members of the department, I as Chief of Police extend my heartfelt thanks for all of the afore mentioned frustrations, sadness and difficult jobs which your so willingly accepted. I am sure I speak for each and every member of your Police Department when we promise to continue our efforts through 1988 for the benefit of OUR TOWN, HAMPSTEAD, N. H.

Fire Department Report — 1987

This year has been very busy for the Hampstead Fire Department and Rescue Squad. Structure fires were down which is encouraging, however traffic accidents were increased significantly. This is indicative of the much higher population in and around our area. The several traffic fatalities we experienced can be drastically reduced if each and every driver in Hampstead would drive with respect for the lives of his or her family in their minds at all times. Next year at this time we should be able to report no traffic fatalities for the year.

April saw the Fire Department literally up to our armpits in water for three days. The State was declared a federal disaster area. This made us eligible for federal aid which we applied for. This money helped to defray the costs of more than 45 calls for assistance during this period. We pumped cellars, cleared roads and assisted the community as best we could. At this time it would be appropriate to state that every resident who has a yearly water problem is responsible to provide his own pumping equipment and have it installed in his home. If, due to extreme conditions or extenuating circumstances, he needs help, the fire department will respond and assist.

The diesel powered generator has been installed at the Central Fire Station and works well. This enables us to function at 100 percent even under power outage conditions and this is important to the community.

Training continues to be one of our most important non-emergency functions. Six members of the department have completed the New Hampshire Certified Fire Fighter course this year. We also have a good interest in a Career Level certified course which is scheduled to start in early spring.

The highlight of the years events has to be the annual Christmas Parade which was without a doubt the best ever. There were more marching bands and floats, not to mention a very impressive line of fire apparatus.

Looking to the future, we are asking the townspeople to improve the Town's fire suppression capabilities and detection equipment. We would welcome your participation by attending Town Meeting to voice your opinion on the purchase of a new fire truck and the installation of fire alarm systems in Town Buildings.

In closing, we would like to express our sincere appreciation to the members and their families for the volunteered time it takes to provide the level of services provided by the Fire Department and Rescue Squad to the Town.

At this time we would like to than Bob Webster for 41 years of service to the people of Hampstead as a member of the Fire Department and Rescue Squad. Mere words can not do justice to the man. The number of missed night's sleep, missed meals and missed time with loved ones over the last 41 years certainly has earned him retirement. His service will be missed, but we expect to see him around the station providing moral support and good humor. We all wish you well Bob.

1897 FIRE CALLS

STRUCTURE FIRES	5
CHIMNEY FIRES	8
RUBBISH & DUMP FIRES	1
WOODS & BRUSH FIRES	11
MOTOR VEHICLE FIRES	12
BOX ALARMS	8
INVESTIGATIONS	49
TRAFFIC ACCIDENTS	59
MUTUAL AID SENT	30

Respectfully submitted,

Chip Hastings, Chief
Paul Wentworth, Deputy Chief
Neil Emerson, Captain
Jim Gilmartin, Lieutenant
Kerry Clark, Lieutenant

There were a total of 356 calls answered by the HAMPSTEAD FIRE DEPARTMENT and RESCUE SQUAD.

Hampstead Public Library Report — 1987

"All that mankind has done, thought, gained or been: it is lying as in magic preservation in the pages of books." - Thomas Carlyle

The Board of Trustees, Building Committee and staff continue to serve the community as best they can with continued lack of space and increased usage. Circulation was 28,775 items in 1987, an increase of 14% over 1986 and a 26% increase over 1985. In-house use, or people using the library amounted to 17,938, an increase of 29% over 1986 and a 52% increase over 1985. Reference questions, a time consuming and an important part of staff time, increased 33% over 1986 and 60% over 1985. All this with the same amount of space and number of staff has left the library in a position of not offering some services that should be offered. We have continued to be as accommodating as possible.

One major concern with the current building is that we are unable to meet recommended standards of libraries of towns of our size. Should the new library building be passed, handicapped access would be available. Much of the paperwork toward accreditation has been completed. The state recommends, according to population, the number of hours open, number of full time employees, levels of service, etc. By not meeting these requirements, services we now enjoy will no longer be available to us such as: free consultation service; free cataloguing service (which also puts our holdings on statewide computer). statewide inter-library loan, and the state library van route.

We are pleased that the students are availing themselves of our reference room and the many reference books there. We are also participating more in state wide inter-library loan activity. As our collection grows, we are lending to other libraries as well as borrowing from them. Inter-library loan is increasingly important to all the libraries in the state.

Communication and cooperation with area schools continues. Mrs. Crowley volunteers at the Middle School Library twice a month. Classes from several area schools and pre-schools have also visited the library during the year.

The Trustees and staff appreciate all the support given to us by the town organizations. The Mother's Club continues to conduct a story hour and they have donated books, magazine subscriptions and books on tape. The Lioness Talking Book shelf has grown as has its popularity with all ages. The Garden Club continues to beautify our exterior with our window boxes. Memorial books were given in memory of Branden Sarbanis, Frank Child, and Abbie Randall. We also appreciate the gifts of books and magazines from many townspeople. Without this continued support, the library would not have as fine a collection as it does. The generous gift of a word processor by Mr. and Mrs. Fleming Stevens to help in our work is most gratefully acknowledged.

Our children's craft workshops were conducted this year by Kathy Hootman. Adult book discussions were held by the staff members, and the Bearded Iris conducted adult craft workshops.

The Friends of the Library, under the direction of President Gail Lapham, were instrumental in the hiring of a Library Consultant to work with the Building Committee. Mr. James Kennedy, Director of the Geisel Library at St. Anselm's College was selected. Another successful Thrift Shop was held under the direction of Janet Thiboutot and Becky Rooney. We appreciate all those who donated clothes and helped with the running of the shop. The Friends also supported the summer reading program, purchased the pass to the Boston Fine Arts Museum, and the model for the proposed library. The Friends were happy to win a trophy for their "Pioneer Library" at the Fireman's Christmas Parade. Without this dedicated group,

1987 Town Warrant — Town of Hampstead, NH

To the Inhabitants of the Town of Hampstead in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Hampstead Middle School in said Hampstead on Tuesday, the eighth day of March, next at ten o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To choose all necessary School Officers for the year ensuing.

3. To see if the Town will vote to adopt the 1987 BOCA National Building Code as follows:

1987 BOCA NATIONAL BUILDING CODE

An ordinance establishing minimum regulations governing the design, construction, alteration, enlargement, repair, demolition, removal, maintenance, and use of all buildings and structures; providing for the issuance of permits, collection of fees, making of inspections; providing penalties for the violation thereof; known as the building code; and repealing existing ordinance Article XX of the Town of Hampstead Zoning Ordinance, State of New Hampshire.

Be it ordained by the vote of Town Meeting of the Town of Hampstead as follows:

SECTION I. ADOPTION OF BUILDING CODE.
That a certain document, three (3) copies of which are on file in the office of the Town Clerk of the Town of Hampstead, New Hampshire being marked and designated as "The BOCA National Building Code, Tenth Edition, 1987" as published by the Building Officials and Code Administrators International, Inc. be and is hereby adopted as the Building Code of the Town of Hampstead in the State of New Hampshire; for the control of buildings and structures as herein provided; and each and all of the regulations, provisions, penalties, conditions and terms of said BOCA National Building Code, are hereby referred to, adopted and made a part hereof as if fully set out in this Ordinance, with the additions, insertions, deletions and changes, if any, prescribed in Section 3 of this Ordinance.

SECTION 2. INCONSISTENT ORDINANCES REPEALED.
That Article XX of the Town of Hampstead Zoning Ordinances and Districts entitled BOCA and all other ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 3. ADDITIONS, INSERTIONS AND CHANGES.
That the following sections are hereby revised as follows:

Section 100.1 (page 1, second line). Insert: Hampstead

Section 103.4 (page 3, first line). Insert: March 8, 1988

Section 114.3.1. (page 11, third line). Insert:

$25.00	$ 5,000.00	$35.00	$15,000.00
$30.00	$10,000.00	$40.00	$25,000.00

Over $25,000.000 the fee shall be 1/10 of 1% or $1.00 per thousand of stated value. The maximum fee shall be $100.00 for a single family residence. A duplex residence (2 unit) shall be charged at a rate of 1/2 of 1% of the stated value. Condominiums shall be charged at a commercial rate of 1/10 of 1% of stated value. Multi-family residences shall be charged at the same rate as condominiums.

Electrical Permits		
Residential (Single Family)	$30.00	
(Condominiums)	$15.00	per unit/common building
(Multi-family)	$15.00	per unit/common building
Commercial		$40.00
Plumbing Permits		
Residential (Single Family)	$30.00	
(Condominiums)	$15.00	per unit/common building
(Multi-family)	$15.00	per unit/common building
Commercial		$40.00
Heating Permits		
Residential	$15.00	per unit/per inspection
Commercial	$15.00	per unit/per inspection
Gas Permits		
Residential	$15.00	per unit/per inspection
Commercial	$15.00	per unit/per inspection

Section 117.4 (page 13, fifth, sixth and seventh lines). Insert: misdemeanor, $100.00 per day the violation continues after notice, no days.

Section 118.2 (page 13, fourth and fifth lines). Insert: an amount not less than $1000.00 per day or more than an amount commensurate with the value of work, such amount to be determined by the Code Enforcement Officer.

Section 123.3 (page 17, second line). Insert: at the rate of $75.00 per hour.

Section 2906.1 (page 438, first, second and third lines). Insert: delete filing of an approved bond, $500,000.00 (per accident), $100,000.00 (property damage).

SECTION 4. SAVING CLAUSE.
That nothing in this Ordinance or in the Building Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 2 of this Ordinance; nor shall any just or legal right or remedy of any character be lost, impaired or affected by this Ordinance.

SECTION 5. DATE OF EFFECT.
That the Town Clerk shall certify to the adoption of this Ordinance and cause the same to be published as required by law; and this Ordinance shall take full force and effect immediately after this date of final passage and approval.

Recommended by the Planning Board.

4. To see if the Town will vote to amend Article VI, Commercial Zone C-3 to read:

Section I

Permitted Uses: Commercial businesses such as:

1. Establishments for storage of materials.
2. Shops for use of carpenter, cabinet maker, electrician, painter, upholster or plumber.
3. Manufacturing, fabricating or conversion facility.
4. Research, experimental, or testing laboratory.

Excepting:

1. Uses permitted in Zone D (Mobile Homes) are prohibited.

Section II:

Restrictions and Special Provisions:

1. There shall be no residential housing.
2. Building lots for businesses shall have a minimum of 45,000 square feet based on the lot size by soil type, Table 1A.
3. Building lots shall have a minimum frontage of 150 feet continuous frontage on the access side of the lot on an approved street.
4. The percent of lot coverage may be up to 50% based on use. This shall include all buildings, structures, or accessory structures.
5. All buildings shall be set back a minimum of 30 feet from the street side of the lot. The minimum set back from the side lot lines and rear lot lines shall be 15 feet.
6. The maximum building height shall be no more than 35 feet.
7. The setback from abutting zones shall be 50 feet.
8. The setback from an existing street shall be 30 feet.
9. The paving width shall be a minimum of 24 feet.
10. The width of the road right-of-way shall be 50 feet.
11. The maximum sign size shall be 80 square feet.
12. All proposals, changes in use or changes in the sign shall be subject to Site Plan Review.

Recommended by the Planning Board.

5. To see if the Town will vote to amend Article I, Commercial Zone C-1 to read:

"9. That part of the Town of Hampstead bounded:

Northwesterly: by the southeasterly line of New Hampshire Route 111
Northeasterly: by the southeasterly line of New Hampshire Route 121-A (East Main Street)
Southeasterly: by a line 500 feet from and parallel to the southeasterly line of New Hampshire Route 111
Southwesterly: by the northerly line of Central Street"

(This describes the land between Route 111 and Webber Road and portions of land which falls within 500 feet of Route 111 on the south side of Webber Road between Central Street and East Main Street.)

Not recommended by the Planning Board.

6. To see if the Town will vote to amend Article XIV, Section III to read:

"Provided that said changes are within the spirit and intent of the Ordinance, the Board of Adjustment may grant as a Special Exception the following changes:"

Recommended by the Planning Board.

7. To see if the Town will vote to amend Article XIV, Section III to read:

"5. The alteration or enlargement of a structure on a non-conforming lot so long as there is no diminution of surrounding property values."

Recommended by the Planning Board.

8. To see if the Town will vote to amend Article XIV, Section IV by adding the following:

"A permit from the Code Enforcement Officer of the Town of Hampstead shall be obtained to insure compliance with appropriate codes such as the electrical code, the plumbing code and the heating system inspection, and gas inspection before any occupancy permit shall be issued."

Recommended by the Planning Board.

9. To see if the Town will vote to amend Article XVI to read: *(changes are underlined)*

The Board of Adjustment shall consist of five (5) members, <u>and three (3) alternates</u>, each member <u>or alternate</u> to be appointed annually...

Recommended by the Planning Board.

10. To see if the Town will vote to amend Article XVI, Section II to read: *(changes are underlined)*

3. To authorize upon appeal in specific cases such variances from the terms of the Ordinance as will not be contrary to the public interest, where, owning to special conditions, a literal enforcement of the provisions of the Ordinance will result in unnecessary hardship, and so that the spirit of the Ordinance shall be observed and substantial justice done, <u>and granting the variance will cause no diminution of surrounding property values.</u>

Recommended by the Planning Board.

11. To see if the Town will vote to amend the Zoning by adding the following:

FLOODPLAIN DEVELOPMENT ORDINANCE

The following regulations shall apply to all lands designated as special flood hazard areas by the Federal Emergency Management Agency in its "Flood Insurance Study for the Town of Hampstead, New Hampshire" together with the associated Flood Insurance Rate Maps and Flood Boundary and Floodway maps of the Town of Hampstead, NH dated February 28, 1975 which are declared to be a part of this Ordinance.

Item I. Definition of Terms:

Area of Shallow Flooding: means a designated AO, AH, or VO zone on a community's Flood Insurance Rate Map (FIRM) with a one percent or greater annual chance of flooding to an average depth of one to three feet where a clearly defined channel does not exist, where the path of flooding is unpredictable and where velocity flow may be evident. Such flooding is characterized by ponding or sheet flow.

Area of Special Flood Hazard: is the land in the flood plain within a community subject to a one percent or greater chance of flooding in any given year. The area may be designated as Zone A on the FHBM. After detailed ratemaking has been completed in preparation for publication of the FIRM, Zone A usually is refined into Zones A, AO, AH, A1-30, AE, A99, VO, or V1-30, VE, or V.

Base Flood: means the flood having a one percent chance of being equalled or exceeded in any given year.

Basement: means any area of the building having its floor subgrade (below ground level) on all sides.

Building: see Structure

Breakaway Wall: means a wall that is not part of the structural support of the building and is intended through its design and construction to collapse under specific lateral loading forces without causing damage to the elevated portion of the building or supporting foundation.

Coastal High Hazard Area: means the area subject to high velocity waters, including but not limited to hurricane wave wash or tsunamis. The area is designated on a FIRM as Zone V1-30, VE, or V.

Development: means any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations.

Flood or Flooding: means a general and temporary condition of partial or complete inundation of normally dry land areas from:
(1) The overflow of inland or tidal waters.
(2) The unusual and rapid accumulation or runoff of surface waters from any source.

Flood Boundary and Floodway Map (FLOODWAY): is an official map of the community, on which the Federal Emergency Management Agency has delineated the "Regulatory Floodway." This map should not be used to determine the correct flood hazard zone or base flood elevation, the Flood Insurance Rate Map (FIRM) will be used to make determinations of flood base hazard zones and base flood elevations.

Flood Elevation Study: means an examination evaluation and determination of flood hazards and, if appropriate, corresponding water surface elevations, or an examination, evaluation and determination of mudslide (i.e., mudflow) and/or flood-related erosion hazards.

Flood Hazard Boundary Map (FHBM): means an official map of a community, issued by the Federal Emergency Management agency, where the boundaries of the flood, mudslide (i.e., mudflow) related erosion areas having special hazards have been designated as Zones A, M, and/or E.

Flood Insurance Rate Map (FIRM): means an official map of a community, on which the Federal Emergency Management Agency has delineated both the special hazard areas and the risk premium zones applicable to the community.

Flood Insurance Study: see Flood Elevation Study.

Flood Plain or Flood-Prone Area: means any land area susceptible to being inundated by water from any source (see definition of Flooding).

Flood Proofing: means any combination of structural and non-structural additions, changes, or adjustments to structures which reduce or eliminate flood damage to real estate or improved real property, water and sanitary facilities, structures and their contents.

Floodway: see Regulatory Floodway

Functional Dependent Use: means a use which cannot perform its intended purpose unless it is located or carried out in close proximity to water. The term includes only docking facilities, port facilities that are necessary for the loading and unloading of cargo or passengers, and ship building and ship repair facilities, but does not include long-term storage or related manufacturing facilities.

Highest Adjacent Grade: means the highest natural elevation of the ground surface prior to construction next to the proposed walls of a structure.

Lowest Floor: means the lowest floor of the lowest enclosed area (including basement). An unfinished or flood resistant enclosure usable solely for parking vehicles, building access or storage in an area other than a basement area is not considered a building's lowest floor: Provided, that such enclosure is not built so as to render the structure in violation of the applicable non-elevation design requirements of this ordinance.

Mean Sea Level: means, for purposes of the National Flood Insurance Program, the National Geodetic Vertical Datum (NGVD) of 1929 or other datum, to which base flood elevations shown on a community's Flood Insurance Rate Map are referred to.

Manufactured Home: means a structure, transportable in one or more sections, which is built upon a permanent chassis and is designed for use with or without permanent foundation when connected to the required utilities. For flood plain management purposes the term "manufactured home" also includes park trailers, travel trailers, and other similar vehicles placed on a site for greater than 180 consecutive days. For insurance purposes the term "manufactured home" does not include park trailers, travel trailers, and other similar vehicles.

Manufactured Home Park or Subdivision: means a parcel (or contiguous parcels) of land divided into two or more manufactured home lots for rent or sale.

100-Year Flood: see Base Flood.

Regulatory Floodway: means the channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than one foot at any point. These areas are designated as floodways on the Flood Boundary and Floodway Maps.

Riverine: means relating to, formed by or resembling a river (including tributaries), stream, brook, etc.

Special Flood Hazard Area: means an area having special flood, mudslide (i.e., mudflow) and/or flood related erosion hazards, and shown on an FHBM or FIRM as Zone A, AO, A1-30, AE, A99, AH, VO, V1-30, VE, V, M, or E. (See Area of Special Flood Hazard)

Structure: means for floodplain management purposes, a walled and roofed building, including a gas or liquid storage tank, that is principally above ground, as well as a manufactured home.

Start of Construction: includes substantial improvement, and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, placement, or other improvement was within 180 days of the permit date. The actual start means whether the first placement of permanent construction of a structure on a site, such as the pouring of slab or footings, the installation of piles, the construction of columns, or any work beyond the stage of excavation; or the placement of a manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading and filling; nor does it include the installation of street and/or walkways; not does it include excavation for a basement, footings, piers, or foundations or the erection of temporary forms; nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or nor part of the main structure.

Substantial Improvement: means any combination of repairs, reconstruction, alteration, or improvements to a structure in which the cumulative cost equals or exceeds fifty percent of the market value of the structure. The market value of the structure should be (1) the appraised value of the structure prior to the start of the initial repair or improvement, or (2) in the case of damage, the value of the structure prior to the damage occurring. For the purposes of this definition, "substantial improvement" is considered to occur when the first alteration of any wall, ceiling, floor, or other structural part of the building commences, whether or not that alteration affects the external dimensions of the structure. The term does not, however, include any project for improvement of a structure required to comply with existing health, sanitary, or safety code specifications which are solely necessary to assure safe living conditions or any alteration of a structure listed on the National Register of Historic Places.

V-Zone: see Coastal High Hazard Area.

Water Surface Elevation: means the height, in relation to the National Geodetic Vertical Datum (NGVD) of 1929 (or other datum, where specified), of floods of various magnitudes and frequencies in the flood plains of coastal or riverine areas.

Item II.
All proposed development in any special flood hazard areas shall require a permit.

Item III.
The Building Inspector shall review all building permit applications for new construction or substantial improvements to determine whether proposed building site will be reasonably safe from flooding. If a proposed building site is in a flood-prone area, all new construction and substantial improvements shall (i) be designed (or modified) and adequately anchored to prevent flotation, collapse, or lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy, (ii) be constructed with materials resistant to flood damage, (iii) be constructed by methods and practices that minimize flood damages, and (iv) be constructed with electrical, heating, ventilation, plumbing, and air conditioning equipment and other service facilities that are designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding.

Item IV.
Where new and replacement water and sewer systems (including on-site systems are proposed in flood-prone areas the applicant shall provide the Code Enforcement Officer with assurance that new and replacement sanitary sewage systems will be designed to minimize infiltration of flood waters into the systems and discharges from the systems into flood waters, and on-site waste disposal systems will be located to avoid impairment to them or contamination from them during periods of flooding.

Item V.
The Code Enforcement Officer shall maintain for public inspection, and furnish upon request, any certification of flood-proofing and the as built elevation (in relation to mean sea level) of the lowest floor (including basement) or all new or substantially improved structures, and include whether or not such structures contain a basement. If the structure has been floodproofed, the as built elevation (in relation to mean sea level) to which the structure was floodproofed. This information must be furnished by the applicant.

Item VI.
The Code Enforcement Officer shall review proposed developments to assure that all necessary permts have been received from those governmental agencies from which approval is required by Federal or State law, including Section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334. It shall be the responsibility of the applicant to certify these assurances to the Code Enforcement Officer.

Item VII.
In riverine situations, prior to the alteration or relocation of a watercourse, the applicant for such authorization shall notify the Wetlands Board of the New Hampshire Environmental Services Department and submit copies of such notification to the Code Enforcement Officer. Further, the applicant shall be required to submit copies of said notification to adjacent communities as determined by the Code Enforcement Officer.

Within the altered or relocated portion of any watercourse, the applicant shall submit to the Code Enforcement Officer, certification provided by a registered professional engineer, assuring that the flood carrying capacity of the watercourse has been maintained.

Along watercourses that have a designated Regulatory Floodway no encroachments, including fill, new construction, substantial improvements, and other development are allowed within the designated Regulatory Floodway that would result in any increase in flood levels within the community during the base flood discharge. In Zone A the Code Enforcement Officer shall obtain, review, and reasonably utilize any floodway data available from a Federal, State, or other source as criteria for requiring that development meet the floodway requirements of this section.

Along watercourses that have not had a regulatory floodway designated, no new construction, substantial improvements or other development (including fill) shall be permitted within Zones A1-30 and AE on the FIRM, unless it is demonstrated that the cumulative effect of the proposed development, will not increase the water surface elevation of the base flood more than one foot at any point within the community.

Item VIII.
1. In special flood hazard areas the Code Enforcement Officer shall determine the 100 year flood elevation in the following order of precedence according to the data available:

a. In Zones A1-30, AH, AE, V1-30 and VE refer to the elevation provided in the communities Flood Insurance Study and accompanying FIRM or FHBM.

b. In unnumbered A zones the Code Enforcement Officer shall obtain, review, and reasonably utilize any 100 year flood elevation data available from Federal, State, development proposals submitted to the community (example sub-divisions, site approvals, etc.) or other source.

c. In Zone AO the 100 year flood elevation is determined by adding the elevation of the highest adjacent grade to the depth number specified on the FIRM or if no depth number is specified on the FIRM at least two feet.

2. The Code Enforcement Officer's 100 year flood elevation determination will be used as criteria for requiring in Zones A1-30, AE, AH, AO and A that:

a. all new construction and substantial improvements of residential structures have the lowest floor (including basement) elevated to or above the 100 year flood level;

b. that all new construction and substantial improvements of non-residential structures have the lowest floor (including basement) elevated to or above the 100 year flood level; or together with attendant utility and sanitary facilities, shall:

(i) be floodproofed so that below the 100 flood elevation the structure is watertight with walls substantially impermeable to the passage of water;

(ii) have structural components cable of resisting hydrostatic and hydrodynamic loads and the effects of buoyancy; and

(iii) be certified by a registered professional engineer or architect that the design and methods of construction are in accordance with accepted standards of practice for meeting the provisions of this section;

c. all manufactured homes to be placed or substantially improved within special flood hazard areas shall be elevated on a permanent foundation such that the lowest floor of the manufactured home is at or above the base flood level; and be securely anchored to resist flotation, collapse, or lateral movement. Methods of anchoring may include, but are not limited to, use of over-the-top or frame ties to ground anchors. This requirement is in addition to applicable state and local anchoring requirements for resisting wind forces;

d. for all new construction and substantial improvements, fully enclosed areas below the lowest floor that are subject to flooding are permitted providing the enclosed areas meet the following requirements: (1) the enclosed area is unfinished or flood resistant, useable solely for parking of vehicles, building access or storage; (2) the area is not a basement; (3) shall be designed to automatically equalize hyrostatic flood forces on exterior walls by allowing for the entry and exit of floodwaters. Designs for meeting this requirement must either be certified by a registered professional engineer or architect or must meet or exceed the following minimum criteria: A minimum of two openings having a total net area of not less than one square inch for every square foot of enclosed area subject to flooding shall be provided. The bottom of all opening shall be no higher than one foot above grade. Openings may be equipped with screens, louvres, or other coverings or devices provided that they permit the automatic entry and exit of floodwaters;

e. proposed structures to be located on slopes in Special Flood Hazard Areas, Zones AH and AD, shall include adequate drainage paths to guide flood waters around and away from the proposed structures.

Recommended by the Planning Board.

12. To see if the Town will vote to amend the Zoning Ordinance by expanding Zone C-1 to include all of that parcel of land situated on the Southerly side of Stage Road and on the Westerly side of Route 111, which Parcel is known as Tax Map 6, Parcel 32.

"The purpose of this Amendment is to include all of said Tax Map 6, Parcel 32 in Zone C-1."

BY PETITION — Not recommended by the Planning Board

13. To see if the Town will vote to amend the Article XI, Section III of the Zoning Ordinance by adding the following provisions to the existing article:

"However, internally illuminated signs are permitted in Zone C-2 provided that the following conditions are met:

1. The business is located within a shopping mall or a cluster complex and
2. The sign meets all size and location requirements for Zone C-2, and
3. The internal illumination is incandescent or fluorescent. Neon illumination is specifically prohibited."

BY PETITION — Not recommended by the Planning Board

14. To see if the Town will vote to amend the Hampstead Zoning Ordinance as follows:

I. Article X. Repeal the existing multiple unit dwelling section of the Zoning Ordinance of the Town of Hampstead, Article X.

BY PETITION — Not recommended by the Planning Board

15. To see if the Town will vote to amend the Zoning Ordinance by expanding Zone C-1 to include those parcels of land situated on the Westerly side of Webber Road, bounded by Webber Road and Route 111, known as Tax Map 17, Parcel 4, Tax Map 18, Parcel 138, Tax Map 18, Parcel 45, Tax Map 18, Parcel 98, and further to include Tax Map 18, Parcel 134, in that part of Hampstead bounded: Beginning at the intersection of Route 111 and Webber Road at Central Street and thence by the Westerly side of Webber Road to Route 111 and thence by the Easterly side of Route 111 back to the beginning.

The above described parcel encompasses Tax Map 17, Parcel 4, Tax Map 18, Parcel 138, Tax Map 18, Parcel 45, and Tax Map 18, Parcel 98.

Also that parcel bounded and described as follows: Beginning at a point on the Southeasterly side of Route 111 at a stone wall and at land now or formerly of one Furze and thence running Southwesterly along said Route 111 a distance of 210 feet, more or less, to a point at other land of Wendell B. Wyatt; thence turning and running Southeasterly along land of said Wyatt 250 feet, more or less to land now or formerly of Hoyt and Strout; thence turning and running Northeasterly along land of said Hoyt and Strout 240 feet, more or less, to a point at the stone wall at land of said Furze; thence turning and running Northwesterly along land of said Furze 245 feet, more or less, to Route 111 at the point of beginning.

The above described is Tax Map 18, Parcel 134.

BY PETITION — Not recommended by the Planning Board

16. The undersigned hereby petition for the following amendment to the Hampstead Zoning Ordinance:

To see if the Town will vote to amend the Zoning Ordinance by expanding Zone C-1 to include those parcels of land situated on the easterly side of Webber Road, bounded generally by Central Street and Webber Road and Webber Road to Route 111, known as Tax Map 17, Parcel 64, Tax Map 17, Parcel 100, Tax Map 17, Parcel 55, Tax Map 17, Parcel 14, Tax Map 17, Parcel 56, Tax Map 17, Parcel 61, Tax Map 17, Parcel 31, Tax Map 18, Parcel 148, Tax Map 18, Parcel 139, Tax Map 18, Parcel 109, Tax Map 18, Parcel 24.

BY PETITION — Not recommended by the Planning Board

17. To see if the Town will vote to change the Police Chief position from a 1-year term to a 3-year term effective 1989 election.

BY PETITION

18. To see if the Town will vote to change the Road Agent position from a 1-year term to a 3-year term effective 1989 election.

BY PETITION

19. To see if the Town will vote to construct and furnish a new town Public Library; and authorize the town to issue bonds or notes pursuant to NH RSA 33 in the amount of Nine Hundred Fifty Thousand Dollars ($950,000.00) to pay for said facilities, site work and road improvements, such bonds to be payable over a six year period; and to accept, receive and apply grants and gifts and interest received from said bond funds toward such construction and furnishing.

Recommended by the Budget Committee

20. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

General Government	$401,302.50
Public Safety	272,780.00
Highways	390,900.00
Sanitation	189,600.00
Health	60,921.00
Welfare	20,000.00
Cuture & Recreation	115,692.00
Debt Service	61,582.50
Miscellaneous	95,800.00
	1,608,578.00

Recommended by the Budget Committee

21. To see if the Town will vote to authorize the Selectmen to hire money for the use of the Town in anticipation of taxes.

22. To hear reports of Auditors and Committees and to act thereon.

23. To see if the Town will vote to authorize the Selectmen to dispose of, by public sale, any real estate acquired by the Town through Tax Collector's deeds, excluding those parcels of real estate which the Conservation Commission recommends for retention in the best interest of the Town, as provided in RSA 80:42a.

24. To see if the Town will vote to authorize the Library Trustees and the Selectmen to accept a donation of an approximately 3-acre parcel of land to be subdivided from Tax Map 7, Parcel 13, from Mildred and Mabel Emerson for the specified purpose of constructing a new Town Public Library.

25. To see if the Town will vote to raise and appropriate the sum of $250.00 to add to the salary of the Clerk of the Trustees of the Trust Funds, in order to increase the salary to $300.00 per year.

Not recommended by the Budget Committee

26. To see if the Town will vote to raise and appropriate the sum of $1,600.00 for the acquisition of a printer, and to further authorize the withdrawal of this sum from the Revenue Sharing account.

Recommended by the Budget Committee

27. To see if the Town will vote to adopt the provision of RSA 80:58-86 for a real estate tax lien procedure. These statutes provide that tax sales to private individuals for non-payment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes.

BY PETITION —Recommended by the Budget Committee

28. To see if the Town will vote to raise and appropriate the sum of $260,000.00 for the purpose of renovating and constructing an addition to the Town Office building.

Recommended by the Budget Committee

29. To see if the Town will vote to raise and appropriate the sum of $50,000.00 to be used during 1988 towards the purpose of reassessing property in the Town of Hampstead.

Recommended by the Budget Committee

30. To see if the Town will vote to raise and appropriate the sum of $21,000.00 for the purpose of installing fire alarm systems in the Memorial Gymnasium, town garage, grounds and maintenance building and upgrading the library system.

Recommended by the Budget Committee

31. To see if the Town will vote to raise and appropriate a sum not to exceed $175,000 to purchase and equip a fire truck.

Recommended by the Budget Committee

32. To see if the Town will vote to raise and appropriate the sum of $250,000.00 for the purpose of making capital improvements to highways as recommended in the Highway Capital Improvements Master Plan.

Recommended by the Budget Committee

33. To see if the Town will vote to raise and appropriate the sum of $52,000.00 for the construction of two new tennis courts.

Not recommended by the Budget Committee

34. To see if the Town will vote to raise and appropriate the sum of $7,000.00 to complete the salary of a permanent part-time Recreation Director.

Not recommended by the Budget Committee

35. To see if the Town will vote to raise and appropriate the sum of $2,000.00 for a recreational survey of existing Town facilities and programs and secure recommendations of how to improve and/or expand.

Not recommended by the Budget Committee

36. To see if the Town will vote to raise and appropriate the sum of $150,000.00 for the purpose of purchasing land on Holiday Lane for additional ball fields and parking for the existing fields.

Not recommended by the Budget Committee

37. To see if the Town will vote to raise and appropriate the sum of $10,000.00 to install a bathroom and septic system at the Town garage.

Not recommended by the Budget Committee

38. To see if the Town will vote to raise and appropriate the sum of $3,000.00 for the purpose of upgrading a field camera for Cable TV studio use.

Recommended by the Budget Committee

39. To see if the Town will vote to raise and appropriate the sum of Two Thousand Fifty Dollars ($2,050.00) for the purpose of implementing a two-year pilot program establishing a basic, controlled, trail network in the Town, said program to be conducted under the direction of the Recreation Commission of this Town, and said program to be extended or terminated by vote of the 1990 Town Meeting.

Not recommended by the Budget Committee

40. To see if the Town will vote to permit Class V and Class VI highways, Town right-of-ways, and Town-owned lands to be used as connecting links in a controlled local trails network, subject to the approval of the Recreation Commission, the Conservation Commission or the Board of Selectmen as applicable, such permission to continue or terminate by vote of the 1990 Town Meeting.

41. To see if the Town will vote to join the Southeast Regional Refuse Disposal District in accordance with the provisions of the Southeast Regional Refuse Disposal District Agreement, a copy of which Agreement has been filed with the Selectmen, and the provisions of RSA Chapter 53-B, which together provide for construction, maintenance, and operation of reigonal refuse disposal facilities by said District, provided that the District is formed by the towns of Brentwood, Danville, East Kingston, Exeter, Fremont, Hampton, Hampton Falls, Kensington, New Castle, Newton, North Hampton, Rye, Sandown and South Hampton, and the city of Portsmouth in accordance the provision of RSA Chapter 53-B.

42. To see if the Town will vote to raise and appropriate the sum of Forty Two Thousand One Hundred Six Dollars ($42,106.00) for the payment of the Town's share of the budget of the Southeast Regional Refuse Disposal District for the fiscal year of said district ending March 31, 1989; to authorize the Treasurer to pay the appropriated amount to said district in four (4) quarterly installments commencing on April 1 and continuing on or before the first day of each successive calendar quarter; and to take action relative thereto.

43. To see if the Town will vote to raise and appropriate the sum of $9,393.99 for membership dues in the Southeast Regional Refuse Disposal Planning Board for 1987 and 1988.

Recommended by the Budget Committee

44. To see if the Town will vote to raise and appropriate the sum of $30,000.00 for the purpose of installing a fire pond and fencing on Fire Department property, Map 7, Parcel 101 and 102.

Not recommended by the Budget Committee

45. To see if the Town will vote to grant a permanent right and ground water easement to the Hampstead School District over Map 7, Parcel 101.

46. To see if the Town will vote to adopt the following Code of Ethics Ordinance pursuant to RSA 31:39-a:

HAMPSTEAD TOWN CODE OF ETHICS ORDINANCE

1. Title

This ordinance shall be known and referred to as the "Hampstead Town Code of Ethics."

2. Declaration of Policy

A. Where government is based on the consent of the governed, every citizen is entitled to have complete confidence in the integrity of that government. Each local Officer/Employee of the Town, whether elected or appointed, paid or unpaid, including members of Town boards, commissions, committees or agencies (hereinafter referred to as "Town Officer"), must earn and honor that trust by his or her conduct in all official actions. The purpose of this ordinance is to (a) ensure fair consideration of any application or matter to be voted upon, and also to ensure the appearance of fair consideration so as to maintain public confidence in the integrity of Town government, and (b) ensure that Town Office not be used for personal gain or advantage.

B. In recognition of these principles, there is hereby established a Code of Ethics Ordinance for all Town Officers/Employees.

3. Definitions—As used in this ordinance, the following terms shall have the meanings indicated:

Abutter—Any person who owns land adjacent to or within 200 feet of a parcel of real property under consideration.

Employee—Each and every person employed by the Town of Hampstead in any capacity whether permanent or temporary, on a contractural basis, full-time or part-time, intermittent, or consultant basis.

Employment Relationship—Exists when a Town Officer/Employee, or a member of his family is employed and compensated by the person or business requesting action or opposing action on the matter before the Town board.

Family—A spouse, children, parents, grandparents, grandchildren, brothers, sisters, aunts, uncles, nieces, nephews, and the parents, grandparents, brothers, sisters, aunts, and uncles of the Town Officers'/Employee's spouse.

Financial Interest—Any financial interest, direct or indirect on the part of any Town Officer/Employee which is not common to the interest of other citizens of the Town. Such interests include, but is not limited to an ownership interest, a mortgage interest, and a creditor or debtor interest.

Personal Interest—An interest which shall affect or benefit the Town Officer/Employee or his family which is not common to the interest of other citizens of the Town. Personal interest need not be financial.

Town Officer—Each and every person holding an office or position whether by election or appointment, whether serving with or without compensation.

4. Conflict of Interest

No Town Officer/Employee shall engage in any business or transaction or have a financial or personal interest, directly or indirectly, which is in conflict with or incompatible with the proper discharge of his official duties or would tend to influence or impair his judgment and action in the performance of his official duties. A conflict of interest or incompatibility exists: (a) if the Town Officer/Employee has a financial and or personal interest in the outcome of any matter under consideration before him or his department; (b) if the Town Officer/Employee has reason to believe or expects that he will derive a direct financial and or personal gain or suffer a direct financial and/or personal loss, as the case may be, by reason of his official activity.

5. Eligibility To Participate

A. No Town Officer/Employee shall introduce, discuss as a member, approve, act upon, or vote upon any motion, resolution, permit or other matter in which he or a member of his family has a financial and/or personal interest.

B. No Town Officer/Employee shall introduce, discuss as a member, approve, act upon, or vote upon any motion, resolution, permit, or other matter in which he or a member of his immediate family has an employment relationship as defined in Section 3 of this Ordinance.

C. If the matter to be introduced, discussed, approved, or voted upon relates to real property owned by a Town Officer/Employee of a member of his family, or if the Town Officer/Employee or a member of his family is an abutter to such real property, the Town Officer/Employee shall be deemed to have a financial and/or personal interest in the matter and shall not debate the matter and shall disqualify himself from voting or acting upon such matter.

6. Disclosure of Interest

Any Town Officer/Employee who has, knows he will have or later acquires a financial and/or personal interest, directly or indirectly, in any matter under consideration before him or his department in his or its official capacity shall disclose (as soon as he has knowledge of such actual or prospective interest) in writing, the nature and extent of such interest to the chairman of his board (or in the case of an employee, his appointing board or the board he is accountable to). Such Town Officer/Employee as a member shall not debate the matter and shall disqualify himself from voting or acting on such matter.

7. Confidential Information

Except as may be required by law, no Town Officer/Employee shall willfully and knowingly disclose for financial and/or personal gain, to any other person confidential information acquired by him in the course of and by reason of his official duties or employment. Furthermore, he shall not use such information for the purpose of financial and/or personal gain for himself, his family, or any other person or business with which he is associated.

8. Accepting Gifts and Favors

No Town Officer/Employee shall accept any gifts, favors or something of value, directly or indirectly, from any person, organization, or business/corporation having a direct interest in a particular matter under consideration or interested in any manner whatsoever in business dealings with the Town of Hampstead.

9. Standards of Conduct

(a) A Town Officer/Employee while in the performance of his official duties shall conduct himself at all times in a manner which shall reflect creditably on his position.

(b) A Town Officer/Employee shall adhere to the spirit and letter of any and all rules governing his official position, including, but not limited to the contents of this Ordinance.

(c) No Town Officer/Employee shall knowingly or with reason to know use or attempt to use his official position to secure for himself or for others unwarranted privileges or exemptions which are not available to the other citizens of Hampstead.

(d) No Town Officer/Employee shall claim to at any time act on behalf of any board or department without prior written authorization from the remaining members of the board or department.

(e) No Town Officer/Employee shall use Town property or Town labor for personal purposes.

10. Challenge Procedure

(a) Any resident-voter of the Town of Hampstead may inquire into a possible violation of this Ordinance on the part of any Town Officer/Employee Inquiries shall be in writing and shall state the grounds for the inquiry. A copy of the inquiry shall be directed to the challenged individual and to his presiding officer.

(b) Such challenged Town Officer/Employee shall be obligated to respond in writing, within seven (7) business days, to the person making the inquiry, to advise whether or not a violation of this Ordinance has occurred or shall occur if the challenged individual acts on a particular matter.

(c) If the resident-voter making the inquiry is not satisfied with the challenged individual's response, he may require the presiding officer of the Town board (in the case of an Employee, his appointing board or the board he reports to) to call for a vote as to whether or not the challenged Town Officer/Employee has violated or shall violate this Ordinance if he acts on a particular matter.

11. Appeal Proceedings

Appeals under this Ordinance shall be governed by RSA 31:39-a.

12. Effective Date

This code of Ethics Ordinance shall become effective upon its adoption by the resident-voters of the Town of Hampstead.

13. Compliance

Each and every person who is in violation of any section of this Ordinance on the date it becomes effective, shall within sixty (60) days from the effective date remedy his situation so as to comply with this Ordinance.

14. Ordinance Provided to Town Officer/Employee

Each and every Town Officer/Employee shall be furnished by the Town Clerk with a copy of this Ordinance. Each such person shall sign a written acknowledgement that he has received such a copy. The acknowledgement shall be filed by the Town Clerk with the Town Officer's/Employee's appointment/personnel papers.

BY PETITION

47. To see if the Town will vote to accept the donation of $3,500.00 from the Cohen Foundation Camps.

Recommended by the Budget Committee

48. To see if the Town will vote to direct the Selectmen to take whatever steps are necessary to revoke the franchise to provide Cable Television Service granted on February 28, 1983, to Rockingham County Cablevision and/or Continental Cablevision of New Hampshire, and to direct the Selectmen to select, and grant a franchise to provide cable television service to the Town of Hampstead to another non-affiliated company.

BY PETITION

49. To see if the Town will vote to accept Andrew Circle as a Town road.

BY PETITION

50. To see if the Town will vote to change the name of Bloody Brook Road to Smith Hill Road.

BY PETITION

51. To see if the Town will vote to accept Atwood Drive as a Public Way.

BY PETITION

52. To see if the Town will vote to accept Hickory Ridge Road as a Public Way.

BY PETITION

53. To see if the Town will vote to accept Quail Run as a Public Way.

BY PETITION

54. To see if the Town will vote to accept the Conservation area situated on Gallant Drive in the Emerald Acres Subdivision.

BY PETITION

55. To see if the Town will vote to accept the Conservation Area situated on Adeline Street in the Emerald Acres Subdivision.

BY PETITION

56. To see if the Town will vote to accept Anne Drive, Adeline Street, and Gallant Drive located within the Emerald Acres Subdivision as Public Ways.

BY PETITION

57. To see if the Town will vote to accept Buttrick Road located in the Hampstead Heights Subdivision as a public road.

BY PETITION

58. To see if the Town will vote to accept Peaslee Court as a Town road.

BY PETITION

59. To see if the Town will vote to accept Kimberley Road as a Town accepted street.

BY PETITION

60. To see if the Town will vote to accept the following roads providing the current owner submits to the Town a deed suitable for recording prior to July 31, 1988:

Anne Drive, Adeline Street, Gallant Drive, Sylvester Road, Bartlett Road, Katie Lane, Country Road, Evergreen Drive, Kevin Lane, Longview Drive, Wheel Wright Road, Howard Road, Lancaster Road, Shannon Road, Raccoon Run, Redcoat Drive, Ordway Farm Road, Stony Ridge Road, Tory Lane, Bloody Brook Road, Hazel Drive, Quarry Road, Gigante Drive, Westwood Road, Sherry Lane, Kelly Brook Lane, Randall Lane, York Road, Marilyn Park Drive, Starwood Drive, Sawmill Lane, Garland Drive, Wellington Drive, and Commerce Drive.

Given under our hands and seal, this 22nd day of February, in the year of our Lord nineteen hundred and eighty eight. A true copy of Warrant—Attest:

Selectmen
of Hampstead

The polls will not close before 6:00 PM. It is understood that a motion will be made at the opening of the meeting that the polls remain open until 8:00 PM.

Articles 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17 and 18 will be voted by ballot on Tuesday, March 8, 1988.

The remaining articles will be voted at the business meeting which will be held on Friday, March 11, 1988, at 6:30 PM in the Middle School Gymnasium. Article 19 is a bond issue and requires a one-hour voting period after discussion.

Budget of the Town of Hampstead, New Hampshire

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1987 (1987-88)	Actual Expenditures 1987 (1987-88)	Appropriations Ensuing Fiscal Year 1988 (1988-89)
GENERAL GOVERNMENT			
Town Officers Salary	38,100.00	38,294.79	41,700.00
Town Officers Expenses	93,000.00	96,287.48	120,500.00
Election and Registration Expenses	725.00	1,585.23	15,450.00
Cemeteries	38,750.00	31,354.52	38,750.00
General Government Buildings	77,700.00	79,305.83	82,950.00
Reappraisal of Property			
Planning and Zoning	29,500.00	63,844.98	82,000.00
Legal Expenses	6,000.00	7,686.90	8,000.00
Advertising and Regional Association	3,521.00	3,521.00	3,902.50
Contingency Fund			
Board of Adjustment	8,050.00	10,085.07	8,050.00
PUBLIC SAFETY			
Police Department	99,700.00	93,180.45	168,850.00
Fire Department	57,050.00	62,711.06	60,550.00
Civil Defense			
Building Inspection	24,000.00	24,000.00	25,000.00
Rescue Squad	16,800.00	17,909.18	18,380.00
HIGHWAYS, STREETS & BRIDGES			
Town Maintenance (see below)			
General Highway Department Expenses			
Street Lighting	17,000.00	16,999.85	17,000.00
Summer Maintenance	152,000.00	220,772.43	227,900.00
Winter Maintenance	105,000.00	117,503.15	146,000.00
SANITATION			
Solid Waste Disposal	150,000.00	166,288.74	189,600.00
Garbage Removal			
HEALTH			
Rockingham Hospice			750.00
Vic Geary Center			4,000.00
Rockingham Child & Family Service	500.00	500.00	500.00
Rockingham County Community Action	710.00	710.00	1,443.00
Ambulances	11,750.00	14,500.00	25,375.00
Lamprey Health	900.00	900.00	1,000.00
Center for Life Management	5,382.10	5,382.10	6,132.00
Derry Visiting Nurses	14,257.00	14,257.00	15,968.00
Retired Senior Volunteers	500.00	500.00	500.00
Family Mediation	5,100.00	5,100.00	5,253.00

Budget of the Town of Hampstead, NH (Continued)

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1987 (1987-88)	Actual Expenditures 1987 (1987-88)	Appropriations Ensuing Fiscal Year 1988 (1988-89)
WELFARE			
General Assistance	20,000.00	12,854.95	20,000.00
Old Age Assistance	6,000.00	—0—	—0—
Aid to the Disabled			
CULTURE AND RECREATION			
Library	52,280.00	52,280.00	67,966.00
Parks and Recration	27,880.00	29,137.07	42,175.00
Patriotic Purposes	2,500.00	2,602.58	2,750.00
Conservation Commission	7,000.00	4,893.71	2,801.00
DEBT SERVICE			
Principal of Long-Term Bonds & Notes	40,000.00	40,000.00	40,000.00
Interest Expense — Long-Term Bonds & Notes	22,782.50	23,982.50	21,582.50
Interest Expense — Tax Anticipation Notes			
Interest Expense — Other Temporary Loans	70,000.00		
Fiscal Charges on Debt			
MISCELLANEOUS			
Municipal Water Department			
Municipal Sewer Department			
Municipal Electric Department			
FICA, Retirement & Pension Contributions	18,000.00	18,255.96	22,800.00
Insurance	60,000.00	70,603.77	72,000.00
Unemployment Compensation	1,000.00	943.88	1,000.00
TOTAL APPROPRIATIONS	**1,283,437.60**	**1,348,734.18**	**1,608,578.00**

SOURCES OF REVENUE	Estimated Revenue 1987 (1987-88)	Actual Revenue 1987 (1987-88)	Estimated Revenue 1988 (1988-89)
TAXES			
Resident Taxes	37,000.00	2,390.00	
National Bank Stock Taxes			
Yield Taxes	2,000.00	—0—	3,760.00
Interest and Penalties on Taxes	20,000.00	27,037.00	20,000.00
Inventory Penalties	3,000.00	5,265.00	3,000.00
Land Use Change Tax		66,500.00	
Boat Tax	5,000.00	6,128.40	6,000.00
INTERGOVERNMENTAL REVENUES — STATE			
Shared Revenue - Block Grant	130,000.00	138,195.82	140,000.00
Highway Block Grant	51,924.37	51,924.37	60,482.54
Other Reimbursements			
Civil Defense — Flood		29,227.00	30,000.00
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	480,000.00	550,115.50	550,000.00
Dog Licenses	3,500.00	3,510.50	3,500.00
Business Licenses, Permits and Filing Fees	100.00	9.00	
CHARGES FOR SERVICES			
Income from Departments	60,000.00	90,961.94	90,000.00
Rent of Town Property	4,000.00	2,585.00	2,000.00
MISCELLANEOUS REVENUES			
Interest of Deposits	100,000.00	38,840.53	40,000.00
Gift — Tel Noar		3,500.00	
TOTAL REVENUES AND CREDITS	**806,524.37**	**1,016,190.06**	**948,742.54**

many of the extras that the library and town enjoy would not be. We encourage all library supporters to join this organization.

The Library was a popular place during the summer. Story Lady, Gloria Rothe, conducted pre-school storyhours. Over seventy children completed the summer reading program and the annual 'worm race' was won by Kerry Cussen. Staff member, Joan Hennessey, taught mime to an enthusiastic group and lead a "Summer Read-To" for grades R through 4. The Managerie Theatrical Group presented a program for all the children involved with the summer program.

The Staff and Trustees continue to attend meetings to keep abreast of pertinent library concerns. The Merri-Hill-Rock Library Cooperative continues to play an important role for area libraries. Mrs. Crowley, Asst. Librarian serves on the program committee. The Coop now provides video tapes on a rotating basis throughout the year and serves as a vehicle for inter-library loan.

Special thanks go to the members of the Building Committee for their many hours of time in developing the current proposal. The need for this building is great so as to continue adequate library service. Although we have tried to serve the community in many areas, there is much we are unable to do. A major concern is limited study space for the students to study in the afternoon. Much money has been spent to have a good reference room but it must be accessble to the students. The handicapped are unable to use our resources, and we cannot offer space for the Illiteracy programs. The library celebrates its 100th birthday in March 1988. Please support your library for the next 100 years!

The Board of Trustees and the Staff were sorry for the resignation of Warren Trested, Chrm., who has devoted so much time and energy to the library and its future. We are grateful to Mrs. Catherine Robbins, former Trustee, for serving until the March

election. and for the work done by Trustees Pamela Hartung and Lincoln Palmer.

Special thanks go to Elsie Miller, Margaret Noonan, and Elaine David for their continued efforts as volunteers. Also to my husband, Ralph, for all his volunteer time in helping with the maintenance of the building. We also welcomed Janet Thiboutot and Kathy Crowley to the staff.

Again, services for the forthcoming year will be dictated by space and staff-time limitations. Mrs. Hennessey, Mrs. Thiboutot, Mrs. Crowley and I will do our utmost to continue meeting your needs. We hope you will continue to stand behind and support the library in such a way that it will ever be worthy of those farsighted men who one hundred years ago brought it into being.

Elizabeth B. Rooney

Director

Public Library Building Committee Report — 1987

The Hampstesd Public Library Building Committee has worked steadily throughout the year on the town's directive from the 1987 town meeting to "begin development of a new town Public Library, including preliminary site engineering and architectural work".

The site that we have selected for the proposed new library is the parcel on Emerson Ave, centrally located in the town core, which is being donated to the town by Mildred and Mable Emerson. Our formal site selection report was presented to the Selectmen in July. Our decision was based on advice of a natural resource specialist who we had hired. Additional advantages, such as an increased town asset, contiguous parcel and appropriate size for future flexibility, available with this site, also contributed to our selection.

We have worked closely with our architect firm, Ingram & Wallace of Manchester, to produce a building proposal which is a very simple, basic facility whose design blends nicely with the homes and other buildings in the area. It is a traditional design consisting of three similarly constructed modules which provide the approximately 9000 square feet of space that is recommended. We feel this proposal addresses the critical problem of adequate space for books, workshops and exhibits, access for the handicap, expanded areas for study and reading, and improved space for research and reference.

Site engineering work, prepared by Paul Carideo of Hampstead, is proceeding through both local planning board and state approvals, where required. Much detail and planning has been given to providing for excellent separation from the neighboring homes, while still conforming to the site configuration. This has been augmented by the use of green spaces and buffer screens.

We strongly believe that this new building proposal will be in the best long term interest of the town and will be a rewarding investment for the future of our library.

Debra Bertrand
Allun Hamblet
Joe Hannigan
Pamela Hartung
Thomas Hennessey
Douglas Keyerleber
Al Lake
Lincoln Palmer
Donna Renaud
Warren Trested, Chrm.
Paul Wentworth

Public Library Trustee's Report — 1987

The Hampstead Public Library Trustees are pleased to report that we have had a very active year. Although our space is the same, we have seen an increase in our patron usage of 29%. It is to the credit of Elizabeth Rooney, our Director, and her talented and capable staff that they could accomplish as much as they did and could serve the better than 17,000 people who came into the library this year.

Book discussion groups, photography shows, art shows, financial workshops, craft workshops for both children and adults are some of the programs held during the year. Also the special programs for the young people, Pantomime Workshop, Menagerie Theater, and of course story hour were successful events. Without the adequate support of the library patronage we would be unable to continue these programs.

We wish to thank those volunteers who gave endlessly of their time and support for without them there is much that would not get done. Thank yous also go to the Friends of the Library who continue to provide us with much needed items, the Hampstead Mothers Club, the Hampstead Lioness, the Hampstead Gardening Club for their living gifts, and to Fleming Stevens for the very generous gift of a word processor. It is such a fantastic time saver. A very special thank you goes to the members of the building committee who have all worked very long hours this year to formulate the new building plans.

Pamela Hartung, Chairman
Lincoln Palmer
Catherine Robbins

Hampstead Historic District Commission Report — 1987

The Olde Meeting House continues to be a place of activity. Local organizations, the School District, the Hampstead PTA, clubs and individuals enjoy the historic building.

Last spring, the bulbs donated and planted by the Hampstead Gardening Club bloomed brightly, adding color to the white structure.

The addition of two brick walks adjoing the center walk were installed and after a spell of dry weather, the lawn finally appeared.

Along with the regular meetings and the Christmas Plum Pudding Fair , this year, 1988, in May, Allyson B. Thompson of West Hampstead, will hold an exhibition of her paintings which will be open to the public. In June, the second annual Hoyt Family Reunion will be hosted at the meeting house.

To date, the building has been the scene of four weddings, with another scheduled in January, along with bridal and baby showers.

The Women's Resource Center hold registrations for their seasonal classes and programs, and held their annual Candidate's Night prior to town elections.

This past year, we gained a new organization, Hampstead Area Jaycees who meet twice a month plus hosting district and region meetings. They are very active in the community.

In closing, on behalf of the commission, special thanks are extended to the Rev. Robert Dobson, pastor of the Hampstead Congregational Church, for chairing the annual Commemorative Thanksgiving Service, Nov. 22., and to Mr. and Mrs. Robert Fletcher, East Hampstead, who donated many of the fresh vegetables for the basket presented to the Rev. Patricia Ketzler, pastor of the East Hampstead Union Church, who delivered the traditional service of Thanksgiving.

The building is available to townspeople, free of charge, unless money is earned from the event. For further information, contact Elsie Taylor Carideo, chairman.

Hopefully this year, the commission members will be working with the Hampstead Lions Club in restoring the Civil War Monument, next to the Olde Village Cemetery on Main Street.

Hampstead is fortunate to have this historic building, still standing on its original site and still in constant use. It is one of the oldest buildings in the Granite State, 1745 - 1987.

Respectfully submitted,

Elsie Taylor Carideo, chairman
Kenneth Parker, vice-chairman
Muriel Gorton, secretary
Priscilla Lindquist, treasurer
George Moore, member-at-large

Hampstead Board of Adjustment Report — 1987

During the year, the board held hearings for 32 variance requests. A total of 26 variances were granted and 6 were denied. Hearings were held for 34 special exceptions requests. Thirty special exceptions were granted and four were denied.

Eight home occupation requests in the residential zone were approved. None were denied.

In addition to the regular hearings, five appeals were brought to the Superior Court level by various petitioners from within the town. At this time, two appeals are still pending, while all others have been decided in the Town's favor. The cost to defend these appeals was $5,910, and is the reason that the board overspent its budget. The board anticipates that 1988 will show a marked decrease in the number of court appearances required by the board.

Respectfully submitted,

Thomas F. Gaff, Chairman
Hampstead Board of Adjustment

Conservation Commission Annual Report — 1987

This year saw the passage of the revised Wetlands Ordinance at the Town Meeting. This Ordinance will help to protect water supplies as well as wetlands as the Town struggles to cope with the rapid growth. Thanks to Jim Hayden, formerly of the SCS and to Sarah Campbell of the Rockingham County Planning Commission for their help in drafting this Ordinance. A special thanks to the Planning Board for their support and assistance.

The Commission processed 22 dredge and fill applications, about the same as in 1986. These involved on site inspections and reports to the N.H. Wetlands Board and the Hampstead Planning Board. Four violations were noted and were referred to the Wetlands Board for further action.

The Arbor Day tree distribution tradition was revived this year with 1000 Douglas Fir seedllings distributed to the Town residents. This event is scheduled to be repeated again in April, 1988.

Two Hampstead youths were sponsored by the Commission for a week at the Youth Conservation Camp on the basis of essays submitted. There were only two applicants this year.

The Commission again co-sponsored the Fishing Derby at Shop Pond with the Civic and the Mother's Club.

An application for a Federal Outdoor Grant was submitted. This application was for federal matching funds for the acquisition of a twenty-five acre tract of land on Stage Road. Adding protected land will be a priority in 1988.

The Commission regretfully accepted the resignation of Kathe Cussen, who has been a dynamic force on the Commission for the past seven years. Her expertise and professional approach will be greatly missed.

This year Kathe again led the Public Walks through the Conservation Area and also conducted Project-Learning Tree, a nature experience for elementary teachers.

Thanks also to former members Joel Saren and Cleo Hurley for their valuable contributions over the past year.

Our appreciation also to Peter LaPointe and the Greater Derry JayCees for the maintenance work performed on the trails and bridges in the Conservation Area.

The Conservation Commission extends an invitation to all residents to serve on its subcommittees. Numerous projects for the upcoming year require only time and enthusiasm.

Repectfully submitted,

Peter Archibald, Co-Chairman
Nick Pangaro, Co-Chairman
Al Maley, Secretary
Peter LaPointe
Pete Quigley
Julie Bedrosian
Carey Gherman

Rockingham Planning Commission Report — 1987

The Rockingham Planning Commission provided the Town of Hampstead with a variety of assistance during 1987.

Most significant was the aid rendered the Planning Board in recodifying the Town's Zoning Ordinance. The ordinance was entered into the RPC computer so that future amendments and copies can be made easily.

Other assistance rendered during 1987 included:

1. Submission of a proposal for updating the Town's Master Plan and Capital Improvements Program.

2. Provided commissioner with copies of model regulations.

3. Provided model ordinances concerning mobile home parks and cluster development.

4. Attended a public hearing regarding traffic concerns along N.H. Route 121.

As a member of the Rockingham Planning Commission, Hampstead also benefited from a variety of planning services provided region-wide. During 1987 these included:

1. Continued to provide administrative, organizational and planning assistance to the Southeast Regional Solid Waste District. The District is a 21 town organization created to plan for and develop long term solid waste disposal solutions in Southeastern Rockingham County.

2. Initiated work on a multi-year effort to develop a regional land use plan for use in supporting local master planning efforts and local applications for open space land aquisition.

3. Organized and hosted the 4th annual National Resources Lecture Series in cooperation with the Rockingham County Conservation District and Cooperative Extension Service. Topics included land protection techniques, soils planning and water resource protection.

4. Assisted in the organization of and hosted the 12th annual Municipal Law Lecture Series for town officials involved with land-use decision-making.

5. Prepared and distributed our annual zoning and building code amendment calendar informing town officials of the required timing of events associated with proposed zoning and building code amendments.

6. Prepared and distributed advisory memo to town officials regarding the final Carol Soares &a. and Lewis Builders, Inc. V. Town of Atkinson decision and its implications on local land use regulation.

7. Participated in the organization of a Water Supply Task Force for the purposes of studying water resources and distribution systems in southern New Hampshire.

8. Organized 3rd annual Rockingham County Household Hazardous Waste Collection Project providing County residents with environmentally safe disposal of unwanted hazardous household products.

9. Continued to assist in the organization and direction of COAST -- the Cooperative Alliance for Seacoast Transportation -- an organization of public transit providers in Rockingham County, Strafford County and Southern Maine.

10. Continued to assist in Federal, State, and local coordination of Highway improvement planning and public transit planning; provided technical assistance to local highway safety committees and performed numerous traffic analyses; continued work with committees on special transportation needs.

11. Developed pavement management program to assist communities in taking structured inventories of roadway surface conditions; provided technical assistance on highway corridor and signal analyses.

12. Continued to maintain and update our collection of model ordinances, subdivision regulations and other local land use regulations.

13. Produced and distributed a report identifying zoning conflicts along town boundaries for towns in the region and towns bordering the region.

14. Participated as an active member of the Seacoast United Way's Task Force on Affordable Housing, which produced a report outlining methods for providing more affordable housing.

15. Organized and held 4th annual "Legislative Get-Together" to provide a forum for discussion of local regional and state-wide land use planning issues, and related legislative initiatives.

16. Testified in support of several legislative initiatives, including a bill to permit towns and cities to charge developers for off-site costs resulting from development -- so called "impact fees."

17. Prepared and distributed a report entitled "A Local Officials Guide to Impact Fees" which outlines how to implement an impact fee system and highlights examples from across the country.

18. Conducted a survey of recreation directors in each town to gather information on recreation facilities, issues, and future needs. Survey results were sent to the State for use in a state-wide recreation plan.

19. Prepared and distributed an analysis of two important land use court cases, Roncort v. Barnstead and First Evangelical Lutheran Church of Glendale v. County of Los Angeles, CA.

20. Prepared a video tape presentation which explains a variety of techniques for guiding growth to best suit a community's needs.

21. Worked closely with local land agent for the Trust for New Hampshire Lands to publicize the program and organize assistance for preparing applications for funding.

22. Prepared and distributed an issue of "Rockingham Notes", the newsletter of the Rockingham Planning Commission.

23. Prepared an updated version of "Regional Facts", a compilation of interesting and informative facts about our region.

24. Prepared and distributed our annual report outlining and explaining RSA amendments made during this year's legislative session.

Lamprey Health Care Report — 1987

Lamprey Health Care will mark seventeen years of providing services in 1988.

Two medical offices, one in Newmarket and one in Raymond, provide general medical care, preventive health services, community outreach, social services and short term counseling with referral to mental health agencies.

Services also offered by Lamprey Health Care include Senior Citizen Transportation and Information and Referral Services for Rockingham County.

Lamprey Health Care's medical team consists of six physicians: Sarah Oxnard, MD, Pediatrician; Cynthia Rasmussen, MD, Obstetrician-Gynecologist; and four Family Practitioners, Edward Benoit, MD; Karen Brainard, MD; Paul Friedrichs, MD; and our newest member, Micki Kantrowitz, MD. Also on staff at Lamprey Health Care are Michael Lewis, Certified Physician's Assistant; Barbara Janeway, Nurse Practitioner; Anne Fawcett, Nurse Practitioner; and John Mark Blowen, Nurse Practitioner. Registered and Licensed Practical Nurses round out the Medical Team.

The addition of physicians in recent years allows Lamprey Health Care to respond to the growing demand for services.

Under the direction of Dr. Rasmussen, Lamprey Health Care operates a prenatal program which includes prenatal, delivery and postpartum care along with nutritional counseling, prenatal and parenting classes and social services and/or referral.

Lamprey Health Care continues to operate the Senior Citizen Transportation Program. The transportation service enables senior citizens to remain independent, self-sufficient and active by providing the means to needed services, including medical , food shopping and recreational trips. Three of the five busses operated by Lamprey Health Care are equipped with hydraulic lifts to provide services to the handicapped. For further information, call 659-2424 or toll-free 1-800-582-7279.

Lamprey Health Care also operates The Rockingham County Info-Center which provides information and referral services to the residents of the county. Information is available to callers through a toll-free number on a wide range of subjects. The toll free number is 1-800-582-7214.

Tel-Med is a taped library of "non-diagnostic" health information designed to provide basic facts about certain diseases, conditions or health issues. The library contains 200 taped messages which are accessible 24 hours per day seven days a week by households with touch tone phones and Monday - Friday from 8am to 4pm by households with rotary dial. The numbers to reach Tel-Med are 433-3232 and 433-3242 and 659-7514 and 659-7516. The Tel-Med program is funded by The Foundation for Seacoast Health of Portsmouth. For more information or for a brochure of Tel-Med tapes you may call toll-free at 1-800-582-7214.

Lamprey Health Care wishes to express its appreciation to the town of Hampstead for its support.

Respectfully submitted,

s/Ann H. Peters
Executive Director

Ordinance Committee Report — 1987

The Ordinance Committee was established in April of 1987 and has held regular meetings throughout the year. The committee is comprised of a group of citizens, one selectman, one Board of Adjustment member,and one representative of the Planning Board. The committee was appointed by the selectmen for two purposes. The first purpose is to respond to a request for a citizens commission to redraft the Hampstead Zoning Ordinance. The second purpose of the committee is to investigate issues concerning property owners in zone B.

The primary effort of the Ordinance Committee this past year has been an extensive review of the Hampstead Zoning Ordinance. The approach that was taken was to address the ordinance effort in two phases. The objective of phase I was to reformat the present zoning ordinance into a document with a more formal structure, making the document easier for the citizens to understand, and simpler for town officials to administer. The first step contains all of the exact wording which is in the current ordinance. The phase I document was completed following a tremendous effort, and has been submitted to the Planning Board and the Board of Adjustment for review.

The phase II ordinance effort is now underway, but a large amount of work remains to be completed. The goal of phase II is to include proposed changes and additions which are generated during committee meetings. The resulting document will be presented to the Planning Board as recommended by the Ordinance Committee. The Ordinance Committee will work with the Planning Board to bring the completed ordinance to the voters.

The committee discussed and researched some of the common difficulties in applying to the Board of Adjustment for a variance or special exception. A guideline for application was found and adapted to suit Hampstead. These instructions were then forwarded to the Board of Adjustment, and are now available to all applicants. By following the instructions, a first time applicant will be better prepared with all the information the board may require. Other obstacles to home improvements and additions were discussed.

Alternative septic systems were researched. There are a number of options which can be considered when existing house lots do not conform the current standards for installation of a conventional leach field. Some of the options are, chambered leach bed, community septic or community water supply, composting and also aeration treatment systems.

Replacement of aging septic systems is an important issue. Dye tablets to test septic systems are available at the building inspectors office and have been advertised by the Sunset Lake Association and the Island Pond Association through efforts by the Ordinance Committee. We must protect the lakes, the wetlands and the ground water supply from pollution.

Water quality of the three lakes in town has been researched. I am pleased to report that the health of the lakes is generally good. Sunset Lake Association has been very successful in educating residents about ways to protect water quality. Island Pond improves water quality by dropping the water level each autumn which allows a fresh fill each spring and controls weed growth. The water quality is monitored by testing performed by several different groups.

In 1988, the Ordinance Committee will work in cooperation with the Planning Board and other town departments to complete the phase II ordinance effort.

Claire Alexander, secretary
Brain Eastman
Beverly Fuller
Dean Howard
Priscilla Lindquist
Jorge Mesa-Tejada
Rodney Pica
Jean Schlicte-Farrell
John Williams, chairman

Hampstead Recreation Commission Report — 1987

THE RECREATION COMMISSION OF HAMPSTEAD ADMINISTERS AND SUPERVISORS THE RECREATIONAL PROGRAMS AND ACTIVITIES OFFERED BY THE TOWN. THE RECREATION COMMISSION IS MADE UP OF AN ALL VOLUNTEER FIVE(5) MEMBER COMMITTEE; PHIL TORRE-CHAIRMAN, JOYCE OMERSO-SECRETARY, NELSON CURRIN, MARILYN MOSLEY, AND TERRY PAVLINI. THE SELECTMAN LIASON IS RAY FLAHERTY THE RECREATION COMMISSION MEETS TWICE A MONTH ON THE 2nd AND 4th WEDNESDAY AT 7:00pm IN THE TOWN OFFICE BUILDING. THE PUBLIC IS INVITED AND ENCOUARGED TO PARTICIPATE IN THE PLANNING AND RUNNING OF THE PROGRAM

1987 WAS A FAST-PACED AND REWARDING YEAR FOR THE RECREATION COMMISSION.

PARTICIPATION IN OUR SUMMER YOUTH PROGRAMS NEARLY DOUBLED FROM THAT OF PREVIOUS YEARS. APPROXIMATELY 130 TO 160 CHILDREN ON A DAILY BASIS ATTENDED THE SUMMER WORKSHOPS OFFERED AT THE MEMORIAL GYMNASIUM. THIS TREMENDOUS RESPONSE NECESSITATED THE HIRING OF AN ADDITIONAL RECREATION ASSISTANT DURING THE PROGRAM TO HELP MONITOR THE CHILDREN. SUMMER BUS TRIPS WERE OFFERED AND INCLUDED SUCH ACTIVITIES AS; BOWLING AND SWIMMING AND HIKING AT WEIRS BEACH, N.H.,. THESE PLUS ADDITIONAL TRIPS ARE CURRENTLY BEING PLANNED FOR THE COMING SUMMER. THE LITTLE RED WAGON, A TRAVELING PUPPET SHOW, MADE TWO(2) APPEARENCES DURING THE SUMMER. THESE SHOWS PROVIDED MUCH ENJOYMENT FOR THE CHILDREN.

THE MEMORIAL GYMNASIUM WHICH IS UNDER THE RECREATION COMMISSION CONTROL EXPERIENCED MORE USE DURING 1987 THAN ANY OTHER TOWN BUILDING OR FACILITY.EVENTS HELD AT THE GYMNASIUM WERE MANY AND VARIED. THEY INCLUDED THE TOWN MEETING AND VOTING, BASKETBALL PROGRAMS RANGING FROM 8 AND 9 YEAR-OLD CHILDREN TO A PROGRAM FOR 40 YEAR-OLDS AND UP, EXERCISE PROGRAMS AND DANCE CLASSES,VARIOUS BOY SCOUT SPORTING ACTIVITIES, FLEAMARKETS, WEDDING RECEPTIONS, JUNIOR HIGH DANCES, CRAFT FAIRS, AND MANY MANY MORE. THE GYMNASIUM UNDERWENT SOME WELCOME CHANGES BOTH INSIDE AND OUT DURING 1987. INSIDE THE GREATER HAMPSTEAD CIVIC CLUB DONATED THEIR TIME AND LABOR TO PAINT THE WALLS UPSTAIRS WHICH BRIGHTENED AND IMPROVED THE OVERALL APPEARENCE OF THE GYMNASIUM AS WELL AS ADDING AN ARTISTIC TOUCH. THE MEN'S BASKETBALL LEAGUE PAINTED THE BACKBOARDS AND ADDED A THREE POINT LINE. DOWNSTAIRS THE CUSTODIAN PAINTED THE WALLS AND FLOOR. OUTSIDE THE PARKING AREA WAS EXPANDED ALONG WEST ROAD AND A SIGN IDENTIFYING THE BUILDING WAS INSTALLED. FURTHER RENOVATION IS PLANNED FOR 1988 BOTH INSIDE AND OUT. THE BUILDING HAS PROVEN ONCE AGAIN TO BE A VERY BENEFICIAL ASSET TO THE TOWN AND PEOPLE OF HAMPSTEAD.

USE OF THE TOWN BEACH EXCEEDED OUR EXPECTATIONS DUE TO THE GREAT SUMMER WEATHER. PEOPLE FLOCKED TO THE BEACH AT ALL TIMES DURING THE SUMMER. WEEKENDS WERE ESPECIALLY CROWDED. SWIMMING LESSONS SPONSORED BY THE RECREATION COMMISSION IN CONJUNCTION WITH THE HAVERHILL RED CROSS ACCOMMODATED OVER 150 PARTICIPANTS DURING THE COURSE OF THE PROGRAM.

THE TENNIS COURTS WERE IN CONSTANT USE THROUGHOUT THE ENTIRE SUMMER. TENNIS LESSONS SPONSERED BY THE RECREATION COMMISSION DREW AN OVERWHELMING RESPONSE. THESE LESSONS WERE TAILORED TO THE VARIOUS GROUPS FROM BEGINNERS TO THE ADVANCED LEVEL. THE ANNUAL TENNIS TOURNAMENT SAW THE PARTICAPATION OF AN ALL TIME NUMBER OF RESIDENTS. TROPHIES WERE PRESENTED TO THE WINNERS OF THE VARIOUS DIVISIONS. THE TOURNAMENT WAS A FANTASTIC SUCCESS AND A GOOD TIME WAS HAD BY ALL.

THE PLAYGROUND AREA LOCATED ADJACENT TO THE TENNIS COURTS RECEIVED A FACELIFT. TREES AND SHRUBS WERE PLANTED TO ENHANCE THE APPEARENCE. THE MOTHER'S CLUB DONATED MONIES WHICH WERE MATCHED BY THE RECREATION COMMISSION TOWARD THE PURCHASE OF THE TREES AND SHRUBS AND MIKE CURRY'S LANDSCAPING DONATED THE LABOR TO PLANT THE GREENERY. OUR THANKS TO ALL.

THE ANNUAL FISHING DERBY HELD ON APRIL 25th,1987 CO-SPONSERED BY THE RECREATION COMMISSION AND THE HAMPSTEAD CIVIC CLUB SAW APPROXIMATELY 200 YOUNG ANGLERS PARTICAPATE. BOY AND GIRL WINNERS IN EACH OF THE VARIOUS AGE CATEGORIES RECEIVED A TEN(10) DOLLAR GIFT CERTIFICATE DONATED BY EAST COAST LUMBER. ALL OF THE YOUNG ANGLERS FOR THEIR PARTICAPATION RECEIVED A TWO(2) DOLLAR GIFT CERTIFICATE FROM EAST COAST LUMBER AS WELL AS A SMALL PRISE. OUR THANKS GO TO EAST COAST LUMBER, THE MOTHER'S CLUB AND THE CONSERVATION COMMISSION FOR THEIR ASSISTANCE.

ELDERLY TRIPS WERE ONCE AGAIN WELL RECEIVED AND SUCCESSFUL WITH ALL THOSE PARTICAPATING HAVING AN OUTSTANDING TIME. OUR THANKS GO OUT TO ALL OF THE ELDERLY PEOPLE INVOLVED WITH ASSISTING THE RECREATION COMMISSION WITH THE PLANNING AND RUNNING OF THESE TRIPS. THE ELDERLY DINNER HELD ON DECEMBER 6,1987 AT THE MIDDLE SCHOOL SAW APPROXIMATELY 140 PEOPLE ATTEND. TURKEY WITH ALL THE TRIMMINGS WAS SERVED. EVERYONE IN ATTENDANCE HAD A GOOD TIME AND RECEIVED A LITTLE GIFT FROM THAT SPECIAL SOMEONE.

1987 ALSO SAW THE RECREATION COMMISSION UNDERTAKE A CONSTRUCTION PROJECT AT THE BALLFIELDS LOCATED ON HOLIDAY LANE. USE OF THE BALLFIELDS INCREASED DRAMATICALLY AND AN ALL PURPOSE BUILDING TO HOUSE EQUIPMENT AND SUPPLIES IS CURRENTLY UNDER CONSTRUCTION. THIS IS BEING SUBSIDIZED BY PRIVATE DONATIONS OF MONEY AND MATERIALS FROM CONTRACTORS, ORGANIZATIONS, AND INDIVIDUALS OF THE TOWN. THE RECREATION COMMISSION WOULD LIKE TO EXPRESS THEIR THANKS TO THE FOLLOWING FOR THEIR DONATIONS:

RON TURNER REMODELING--- 2nd FLOOR DESIGN/MATERIALS/LABOR
C.C. SMITH CONSTRUCTION-- 1st FLOOR DESIGN/MATERIALS/LABOR
DEAN HOWARD CONSTRUCTION- MATERIALS
HAMPSTEAD CIVIC CLUB----- DONATION/LABOR
HAMPSTEAD BASEBALL ASSOCIATION--- DONATION/LABOR
F&S CONCRETE--- MATERIAL
JOE BRADISH & SONS SIDING----- MATERIAL/LABOR
CONTECH--- DONATION
RAY FLAHERTY---- DONATION/LABOR
KERMIT ASHFORD--- LABOR
PLUS THE COUNTLESS OTHERS WHO HAVE CONTRIBUTED

THE RECREATION COMMISSION IS PURSUING THE ACQUISITION OF LAND FROM PRIVATE PARTIES IN A CONTINUING EFFORT THAT WOULD ALLOW THE EXPANSION OF RECREATIONAL ACTIVITIES AND FACILITIES FOR THE USE OF THE TOWNSPEOPLE.

THE RECREATION COMMISSION IS PROJECTING THAT 1988 WILL SEE CONSIDERABLE GROWTH AND PARTICIPATION IN THE EXISTING PROGRAMS, MUCH MORE THAN WAS EXPERIENCED IN 1987 AND HAS PLANNED AND BUDGETED FOR THE INCREASE. A RECREATIONAL SURVEY IS BEING PLANNED TO ASSESS WHAT PROGRAMS AND FACILITIES WILL BE REQUIRED TO FULFILL THE FUTURE NEEDS OF OUR RAPIDLY GROWING COMMUNITY.

THE RECREATION COMMISSION WOULD LIKE TO TAKE THIS OPPORTUNITY TO EXPRESS THEIR THANKS TO ALL WHO HELPED AND PARTICAPATED IN THE PROGRAMS BECAUSE THOSE INDIVIDUALS ARE LARGELY RESPONSIBLE FOR THE PROGRAMS SUCCESS. THE RECREATION COMMISSION SINCERELY HOPES THAT THE TOWNS RESIDENTS CONTINUE THEIR SPIRIT OF VOLUNTEERING THEIR TIME TO INSURE THAT THE SUCCESS WE HAVE ENJOYED IN THE PAST WILL ALSO BE EXPERIENCED IN THE FUTURE.

THE MEMBERS OF THE RECREATION COMMISSION LOOK FORWARD TO SERVING YOU IN THE UPCOMING YEAR. ONCE AGAIN THANK-YOU.

RESPECTFULLY SUBMITTED,

HAMPSTEAD RECREATION COMMISSION

Derry Visiting Nurse Association Report — 1987

Derry VNA strongly believes that the overall health of any community springs from the health of each individual, family, and group within that community. As your community home health care agency, Derry VNA is commited to working with you to address the continuum of human health concerns in Hampstead from early child hood health promotion,to helping people recuperate at home after an acute episode of illness,to caring for the elderly and handicapped in their homes. Our services are designed to build upon individual, family and community strengths.

We are always looking for new ways to integrate our traditional community values with continuing changes in human need and services. No other home care agency has these ties with your community. We would be delighted to talk with you about your ideas or your needs. We currently provide the following services.

ACUTE CARE SERVICES including nursing, physical therapy, occupational therapy, speech therapy, home health aide services, and other specialized services such as intravenous therapy.

DAILY SUPPORT SERVICES including maintenance nursing, home health aide, homemaker, respite care, chore services, in home day care, and other specialized services.

HEALTH PROMOTION SERVICES including well child clinics, immunizations, expectant parent classes, new born visits, senior health clinics, public screening services, worker health, health promotion education, home visits, and other community services.

The total value of all services delivered by Derry VNA in Hampstead last year was $62,977. For every dollar allocated by your town to DVNA, town residents received $4.75 worth of service. This is one of the highest ratios of allocation to services in our service area. Town allocations are used in the following ways.

1. Most funding sources (including Medicare, Medicaid, Title XX, state funding, insurance, etc) are restricted to specific categories of illness, age, income, home bound status, time periods, or other restrictions. Increasingly, people who need home care services simply do not fit those specific eligibility categories throughout the entire period of need. Town funds are used to match with private fees to extend services beyond the restrictions of those payment sources.

2. Some funding sources (especially Medicare, Medicaid, Title XX and state grants) pay only a portion of the total cost of the service. Town funding, along with United Way and other grants are used to subsidize these payment sources.

3. There are services for which the only payment source is Town allocations or a combination of Town funding with special grant funds such as Senior Screening Clinics. Sometimes Town funding is used as seed money to get a new service started.

STATISTICAL REPORT FOR FISCAL YEAR, JULY 86 - JUNE 87

HAMPSTEAD

SERVICES	SERVICE UNITS	
Acute Care Services		
nursing	167	visits
physical therapy	188	visits
occupational therapy	7	visits
speech therapy	18	visits
home health aide	49	visits
single treatment vsts	5	visits
Daily Support Services		
maintenance nursing	24	visits
personal care	284	visits
maintenance therapy	5	visits
homemaker	1477	half hour units
HELP	1186	hours
Health Promotion Services		
well child clinic	25	service contacts
immunization clinic	4	clinic contacts
expectant parent classes	3	expectant mothers
children's home visits	13	visits
senior clinics	63	clinic visits
community health counseling	3	contacts
Total service units	3521	
Total cost of all services	$62,977	
Town allocation	$13,264	

These statistics do not include many of the information and referral phone calls, many hours of networking with other human service agencies, many hours of counseling family members, working with hospitals, physicians, and many other indirect services.

It is impossible to translate the above statistics into human values, but our clients and their families know how home care can make a significant difference in their lives and the overall health of the community. The agency has a continuing commitment to helping the sick, the elderly, the handicapped, and their families to maintain their independence and dignity at home as long as feasible in the most cost effective manner possible. And increasingly, DVNA is committed to promoting healthy living patterns and disease prevention activities. To meet those goals, DVNA delivered 3,521 specific direct service units and many indirect services to Hampstead residents.

Births Registered in the Town of Hampstead, NH

For the Year Ending December 31, 1987

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
January 12	Haverhill, mass.	Matthew William Cronk	William R. Cronk	Dona Lee Partridge
January 25	Derry, N.H.	Sheena Marie Juliette Jean	Richard M. Jean	Jacqueline J. M. Marois
February 3	Exeter, N.H.	Laryn Fuerst	Terrance B. Juerst	Katherine L. Dubose
February 6	Lawrence, MA	Sarah Beth Gosselin	Mark S. Gosselin	Gayle M. Clegg
February 16	Haverhill, MA	Meaghan Rose Lane	Sean C. Lane	Catherine A. Boch
February 22	Haverhill, MA	Michael Veto Warren Berry	Michael V. Berry	Virginia L. Parker
February 27	Winchester, MA	Abigail Christine Zeitvogel	Randolph K. Zeitvogel	Sarah H. Odell
February 27	Derry, N.H.	Jessica Nicole Campisi	Thomas L. Campisi	Donna L. Hancock
March 5	Derry, N.H.	Meghan Christine Comeau	Joseph A. Comeau	Christine J. Baldwin
March 13	Derry, N.H.	Jasmine Lotte Kelly	Louis E. Kelly	Diana M. Hastings
March 16	Manchester, N.H.	Bryan Philip Plante	Philip C. Plante	Theresa C. Clark
March 18	Lawrence, MA	Courtney Gabriele Miller	Glen W. Miller	Nancy Ivey
March 20	Exeter, N.H.	Benjamin Paul Faxon	Paul T. Faxon	Darlene J. Hales
March 24	Lawrence, MA	Griffin michael Lunn	George W. Lunn	Bernadette Tompkins
March 26	Dover, N.H.	Robert Andrew S. Studebaker	Robert A. Studebaker	Pamella A. Diamond
April 5	Derry, N.H.	Aidan Powell Whitmore	Gerald H. Whitmore	Brigid M. Falvey
April 8	Derry, N.H.	Ruth Catherine Thurgood	Robin G. Thurgood	Daphne Root
April 15	Exeter, N.H.	Glenn Joseph Harrington	William H. Harrington IV	Kathleen L. LaFave
April 17	Lawrence, MA	Jeremy Jonathan Poliquin	Jonathan J. Poliquin	Lorrie A. Rouse

Date of Birth		Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
April	17	Lawrence, MA	Timothy Jonathan Poliquin	Jonathan J. Poliquin	Lorrie A. Rouse
April	29	Derry, N.H.	Ashley Marie Chavez-Carelli	Rafael L. Chavez-Tollinchi	Lauren M. Carelli
May	9	Derry, N.H.	Rebecca Luanne Lufkin	James L. Lufkin	Denise L. Santos
May	10	Derry, N.H.	Robert Michael Trenholm,Jr.	Robert M. Trenholm	Pamela G. Richardson
May	11	Derry, N.H.	Seth Thomas Morris	Ronald D. Morris	Mary C. Towle
May	17	Haverhill, MA	Robert Alan Bullerwell	Alan L. Bullerwell	Jean E. Cullinane
May	26	Haverhill, MA	Derek William Torrey	Frank W. Torrey	Linda L. Cobb
May	28	Derry, N.H.	John Randall Page	Randall J. Page	Donna R. Machado
May	31	Derry, N.H.	Chrystine Anna Lecesse	William J. Lecesse	Linda M. Stefaney
June	4	Derry, N.H.	Thomas Michael Robson	Robert M. Robson	Paula L. McCarthy
June	14	Derry, N.H.	Tiffany Marie Fuller	Paul E. Fuller	Debra M. Greene
June	23	Haverhill, MA	Michelle Lynn Nolan	Robert T. Nolan	Sheila K. McIntosh
June	24	Derry, N.H.	Justin Richard Wigsten	Murray R. Wigsten	Karen R. Spence
July	10	Lawrence, MA	Daniel James Raveney	Dale T. Raveney	Kathleen A. Upton
July	27	Salem, MA	Glenna Tress Maher	Patrick B. Maher	Margaret C. Woods
July	29	Manchester, N.H.	Brittany Lynn Kiper	Kenneth L. Kiper	Martha L. Carpenter
August	14	Lawrence, MA	Michael John Moschetto	John M. Moschetto	Sandra M. Simone
August	22	Winchester, MA	Claudia Jayne Huapaya	Jay Huapaya	Catherine M. McCarthy
September	2	Derry, N.H.	Kyle Williams Ouellette	Cleve B. Ouellette	Sheila A. Crisman
September	3	Lawrence, MA	Syvannah Jean Whitecotton	Patrick A. Whitecotton	Christina L. Shehorn
September	4	Lawrence, MA	Kimberly Ann Donahue	John W. Donahue	Marsha L. Donahue

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
September 7	Exeter, N.H.	Bryan Thomas Noonan	Thomas J. Noonan	Michele Morel
September 9	Winchester, MA	Richard Thomas Metcalf	Richard D. Metcalf Jr.	Darlene J. Barry
September 15	Exeter, N.H.	Jason Duane Hawkes	Jeffrey D. Hawkes	Tammy A. Wagstaff
September 18	Nashua, N.H.	Danielle Marie Werner	Richard G. Werner	Kathy Ann. Mortensen
September 25	Derry, N.H.	Leslie Colleen Fanning	Michael J. Fanning	Patricia E. Brown
September 30	Derry, N.H.	Kristen Marie McCowat	Walter R. McCowat	Barbara E. Nyren
October 11	Derry, N.H.	Daniel Dennis Morrison	Dennis A. Morrison	Sherry L. Paige
October 20	Exeter, N.H.	Marcus James De Los Heros	Reinaldo O.De Los Heros	B. Suzan Dodd
November 11	Lawrence, MA	William Downs Morache	Robert W. Morache	Barbara Downs
NOvember 11	Derry, N.H.	John Francis Shea	Paul F. Shea	Margaret McLaughlin
NOvember 17	Derry, N.H.	Samantha Chatfield Moss	Harry R. Moss	Adrienne R. Corley
November 30	Haverhill, MA	Jason Charles Sarbanis	Nickolas C. Sarbanis	Maryanne Woelflein
December 2	Derry, N.H.	Brock Taylor Hagen	Peter W. Hagen	Tina P. Dulgarian
December 4	Haverhill, MA	Owen Augustine McCaffrey	Michael A. McCaffrey	Barbara A. Salerno
December 5	Lawrence, MA	James Robert Goudreault	Robert A. Goudreault JR.	Leesa E. Bonvino
December 11	Lawrence, MA	Joshua Graham Pingel	Alva F. Pingel III	Barbara A. Vlasaty
December 18	Exeter, N.H.	Laura Mary Gibson	Ronald E. Gibson	Elaine A. Berkman
December 29	Exeter, N.H.	Lauren Elizabeth Chooljian	Barry W. Chooljian	Carrie El Lyke
December 30	Exeter, N.H.	Jacquelin May Jones	Stephen M. Jones	Michelle M. Drew

I hereby certify that the above return is correct, according to the best of my knowledg and belief.

Alfred H. Brickett, Town Clerk

Deaths Registered in the Town of Hampstead, NH

For the Year Ending December 31, 1987

Date of Death		Place of Death	Name of Deceased	Name of Father	Maiden Name of Mother
January	1	Derry, N.H.	Hannorah Margaret Smart	Michael Maher	Katherine Moore
January	25	Derry, N.H.	Amy Beth Michalski	Edward A. Michalski	Doona Jean Rusch
March	12	Hampstead, N.H.	Byron W. Clow, Sr.	Irving Clow	Mildred J. Kelly
March	31	Hampstead, N.H.	John Edward Mentus	Paul Mentus	xenia Smagula
April	10	Hampstead, N.H.	Darren C. Moss	Stephen Moss	Cortelle Cato
April	10	Hampstead, N.H.	Clarence Lowell Webster	Ira J. Webster	A. Josie Eastman
April	14	Hampstead, N.H.	Abbie Elvira Randall	Clinton Buttrick	Mabel Mills
April	19	Derry, N.H.	William Edward Hutton	Albia Hutton	Emily Bingley
May	17	Salem, N.H.	Irene L. Perkins	William Wade	Edna Clerk
May	18	Derry, N.H.	Harold Blackington	Ralph Blackington	Hattie Morang
May	22	Hampstead, N.H.	Lilyanne Offord	Randall V. Offord	Lori JOyce Libman
May	30	Hampstead, N.H.	Robert P. Coburn	Henry L. Coburn	Marie J. Ferlong
June	15	Hampstead, N.H.	Alice Elizabeth Angell	William Hogue	Celia Travis
July	24	Hampstead, N.H.	Etta Leaden Klaiber	Joseph Dominic Leaden	May Ida Clark
August	14	Hampstead, N.H.	Emma R. Hunt	Alfred Legault	Olivia Sauriol
August	17	Fremont, N.H.	Henry Milton Shaw	Oscar Eugene Shaw	Mary Louisa Gibbs
August	19	Hampstead, N.H.	Frederick Wilfred Harvey Sr.	John N. Harvey	Susanna Carsons
August	30	Hampstead, N.H.	Mary E. Ott	Thomas Lambert	Ruth Rideout
August	30	Hampstead, N.H.	James MIchael Millett	Robert G. Millett	Marjorie Emery
September	6	Rochester, N.H.	Wallace A. Cutting Sr.	William W. Cutting	Nettie F. Cook

Date of Death	Place of Death	Name of Deceased	Name of Father	Maiden Name of Mother
October 4	Hampstead, N.H.	James Walter Cosner	Joseph C. Cosner	Anna C. Freeh
October 8	Hampstead, N.H.	Beverly A. Russo	Everett H. Beckford	Helen Oxley
October 12	Manchester, N.H.	Levi G. Cromwell	Lewis Cromwell	Dinah Butt
October 26	Derry, N.H.	Frank Chester Child III	Frank C. Child Jr.	Anne Hunter
November 9	Hampstead, N.H.	Dorothy E. Morrow	John Brown	Elizabeth Fairholm
November 24	Derry, N.H.	Clara Elizabeth Reynolds	Guy N. Carter	Lura Chase
December 20	Derry, N.H.	Leo Sennett	Leo Sennett	Mary Steele

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Alfred H. Brickett, Town Clerk

Marriages Registered in the Town of Hampstead, NH

For the Year Ending December 31, 1987

Date of Marriage		Name of Groom & Bride	Residence Time of Marriage
February	14	James Pimentel Brenda Y. Lamontagne	Hampstead, N.H. Hampstead, N.H.
February	14	John D. Letourneau Robin E. Johnson	Beacon, N.Y. Beacon, N.Y.
February	14	Christopher M. Quinn Elizabeth a. Alby	Hampstead, N.H. Hampstead, N.H.
February	21	Robert M. Dustin Sheree L. Joaquin	Hampstead, N.H. Hampstead, N.H.
February	28	William J. White Deborah C. Bryan	Auburn N.H. Hampstead, N.H.
March	22	John Schlicher Vicki V. Shaw	Hampstead, N.H. Hampstead, N.H.
March	28	William B. Killey Debra J. Harvey	Plaistow, N.H. Hampstead, N.H.
April	4	Steven F. Frangedakis Gina M. Coffaro	Plaistow, N.H. Hampstead, N.H.
April	18	Nils H. Remmers Lee M. Mortimer	Hampstead, N.H. Hampstead, N.H.
April	18	Charles C. Burkett Georgene G. Newcomb	Lynn, MA Lynn, MA
May	2	Kenneth Snow Dianne M. Thompson	Lawrence, MA Hampstead, N.H.
May	23	Cleveland J. Iannucci Donna E. Allen	Fairfield, Conn. Fairfield, Conn.
May	23	Christopher L. Howard Lisa A. Steadman	Hampstead, N.H. Hampstead, N.H.
June	6	John K. Devine Elaine J. Bucci	Hampstead, N.H. Kingston, N.H.
June	13	David S. Coish Gail L. Harrington	Fremont, N.H. Hampstead, N.H.
June	16	Stephen F. Gross Anne P. Dibenedetto	Andover, MA Andover, MA
July	11	James G. McAnulty Anne W. Sutliffe	Hampstead, N.H. Londonderry, N.H.
July	18	Brian J. Schwager Joan C. Gallagher	Hampstead, N.H. Hampstead, N.H.
July	18	Joseph R. Theriault Jean B. G. Valentine	Cape Coral Fla. Lehigh Acres Fla.
July	19	Wayne F. Bickford Louisa D. HSU	Hampstead, N.H Hampstead, N.H.
July	22	Michael N. Blake Doris M. Buco	Hampstead, N.H. Derry, N.H.
August	1	Alexander S. Anderson Debora A. Morin	Andover, MA Hampstead, N.H.
August	1	Steven H. Wyman Elaine M. Meyers	Richmond N.H. Hampstead, N.H.
August	6	Raymond W. Barber Maureen A. Lorenzo	Hampstead, N.H. Hampstead, N.H.
August	7	Kevin W. Hamilton Cindy L. Collins	Nashua, N.H. Hampstead, N.H.
August	21	David G. Whitmore Shelley E. Wuerker	Hampstead, N.H. Hampstead, N.H.
August	24	Patrick M. Curry Eleanor Donahue	Hampstead, N.H. Hampstead, N.H.
August	29	Evan Gately Marilyn J. Menard	Haverhill, MA Haverhill, MA

MARRIAGES REGISTERED IN THE TOWN OF HAMPSTEAD, N.H.
For The Year Ending December 31, 1987

Date of Marriage		Name of Groom	Residence Time of Marriage
August	29	Michael P. McCarron Sharon C. Tucker	Hampstead, N.H. Salem, N.H.
September	5	Matthew W. Auger Kristin J. Picanso	Hampstead, N.H. Windham, N.H.
September	6	Joseph W. Kelleher Joanna H. Wragg	No. Andover, MA No. Andover, MA
September	12	William J. Farrell Sr Jeanne M. Schlichte	Stratham, N.H. Hampstead, N.H.
September	12	Gary J. Silveira Sandra M. Wagstaff	Hampstead, N.H. Hampstead, N.H.
September	19	Kevin M. York Sandra L. Robertson	Hampstead, N.H. Hampstead, N.H.
September	19	John O. Daneau Carol M. Rogers	Hampstead, N.H. Hampstead, N.H.
September	19	Philip L. Whitten Sheri A. Watson	Hampstead, N.H. Manchester, N.H.
September	25	Alfred N. Dow Barbara Coish	Hampstead, N.H. Hampstead, N.H.
September	26	Kenneth H. Trostle Laurie A. Hunt	Dalton, MA Hampstead, N.H.
September	26	Rene A. Turcotte Karen A. Clark	Hampstead, N.H. Hampstead, N.H.
October	2	Alfred Ellyson Phyllis I. Ellyson	Hampstead, N.H. Danville, N.H.
October	3	Franklin J. Potter Margaret A. McGarry	Hampstead, N.H. Hampstead, N.H.
October	10	Michael A. Drouin Kathleen A. Lesure	Salem, N.H. Hampstead, N.H.
November	6	John W. Dennehy Melinda J. Chase	Windham, N.H. Hampstead, N.H.
November	7	Gary H. Silberberg Alison Kirkness	Manchester, N.H. Hampstead, N.H.
November	14	Daniel P. Vitale Nancy A. McEachern	Hampstead, N.H. Hampstead, N.H.
November	28	David G. Miller Carol A. Cyr	Hampstead, N.H. Hampstead, N.H.
November	28	William J. Spiridone Shana R. Mead	Hampstead, N.H. Derry, N.H.
December	21	David B. Wilks Stephanie A. Dow	Hampstead, N.H. Hampstead, N.H.
December	31	James P. Seeley Lisa A. Miller	Haverhill, MA Hampstead, N.H.
December	31	Thomas Phoenix Helen A. Meister	Stratham, N.H. Hampstead, N.H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Alfred H. Brickett, Town Clerk

Annual Report of the School Board of the Town of Hampstead, NH

Back Row: Richard Fugure, Assistant Superintendent; Robert P. Little, Principal; Constance Bernier, Clerk; Terrance Holmes, Superintendent
Front Row: Ruth Jordans, Edward Nadworny, Henri Eastman, Charlene Flaherty, Richard Mushial

Officers of the School District of Hampstead

BOARD OF EDUCATION

Name	Term Expires
Henri Eastman, Chairman	1990
Richard Mushial, Vice Chairman	1988
Charlene Flaherty	1990
Ruta Jordans	1989
Edward Nadworny	1988

OTHER OFFICERS

Michael J. Gorham, District Moderator	1990
Brenda Clark, District Clerk	1990
George Stokinger, District Treasurer	1990

ADMINISTRATION

Terrance F. Holmes	Superintendent of Schools
Richard R. Fugere	Asst. Superintendent of Schools
Thomas H. McDonald	Business Administrator

The Role of the Board

by Henri Eastman, Chairperson

"It shall be the duty of the school board to provide, at district expense, elementary and secondary education to all pupils...," "In accordance with policies adopted by the board." So goes the directive under state law.

The Hampstead School District has a policy manual that is two inches thick and a budget for 1988-89 that is up over thirty percent and just barely under five million dollars. Given that this will educate 1,000 plus students, includes a building program at Hampstead Central and Pinkerton Academy, and addresses the growth factors, hopefully makes the figures less frightening.

Inherent in the board-setting policy is to question to what budgetary length do we ask the community to go to in the name of education. The priority concern must (continue to) be with the product we are producing. We can feel pride in what our schools have done as a whole, as exemplified through student performance. The task at hand is always to maintain quality by making prudent choices.

The time available to prepare our children to be literate is precious and the money is limited only by our own constraints. Inasmuch as we have the student in his formative years here in Hampstead, our focus must stay on learning skills and basic subject matter. We can best safeguard the students' educational future if our energy, time, and discretionary tax dollars are devoted to this goal.

The Challenge of Growth

Terrance F. Holmes, Supt. of Schools

A recent publication cited Hampstead as the fourth fastest-growing town in the State of New Hampshire since 1980. The 47.3% growth in population in the town over that period has presented both challenge and opportunity for those of us involved in educating the town's young people. In 1980, we had 204 students at the Central School. We are projecting to have 409 in September, 1988.

The challenge of this 100% student growth is much more than space. Program expansion with art, music, physical education, special education, gifted education, computer education, health education, substance abuse education, and the like, will significantly impact our ability to deliver it all without sacrificing the time we need to spend on the "3-R's."

Our test scores on the basics continue to be among the very best in the state. This speaks well of the strength of the staff to deliver all that the community demands of us. The most satisfying aspect of all this is that the community continues to provide the resources which are necessary to deliver the kind of quality education that we all want for our children.

We see similar demands for program expansion and facilities upgrade coming from Pinkerton Academy. These, too, will have significant impact on next year's and future budgets.

My first eight months in the Superintendency have provided great challenge, not the least of which is the construction of the Central School addition. The citizens' support to build this addition is greatly appreciated, but I regret that the project has not gone more smoothly. The good news is that we are still on target for a September, 1988 opening.

The best part of these challenges is that the people of Hampstead have given us the clear message that they want good education for their children. They are not only willing to give their dollars to that effort, but are also willing to give their time, energy, and commitment in other forms.

It is an honor to be a part of such a growing and challenging system. Just think, next year's first-graders will graduate in the year 2000.

Report of the Principal

by Robert P. Little

The national media suggests that our society is changing. Young people are no longer being identified as the "Me" generation. The "Yuppies" are on their way out.

I see a similar trend in our schools. The Middle School students seem to be somewhat different. This has been a very good year from the point of view of student behavior and attendance. The Middle School staff has implemented a computer-assisted discipline program that has enabled us to better track behavior trends.

Comparing this year to past years at the Central School is difficult. Due to the lack of core facilities and crowded conditions, the business of educating children is not "business as usual." The teachers are working under difficult circumstances, but they are doing it with a smile.

In summary form, I submit the following:

Things that are new:

1. Substance abuse programs at the Central School :
   Readiness through Grade 2 - Project Charlie
   Readiness through Grade 4 - Aardy's Army
   Grades 3 & 4 - Here's Looking At You - 2,000

2. At the Middle School a revitalized substance abuse program at Grades 5 and 6

3. Changes in the grading system at the Middle School that enable us to be consistent with Pinkerton Academy

4. Establishment of a Principal's List at the Middle School to recognize Middle School students who have demonstrated good behavior and effort each marking period

5. We are well into the construction phase of the 30,000 square foot addition to the Central School.

6. The construction of a staff parking lot at the Central School

7. The construction and use of two Readiness classrooms

8. The use of a portable classroom at the Central School

Things for the future:

1. The opening of the Central School addition in September of 1988

2. The School Board has committees reviewing:
   1. Evaluation of school board, staff, and administration
   2. The transportation system
   3. Long-range maintenance pgorams
   4. The special education program
   5. Various school programs on a monthly basis

3. A three-year computer education program that will provide every teacher, administrator, and student in the district with a program that will be very comprehensive.

School Warrant — State of New Hampshire

To the Inhabitants of the School District of the Town of Hampstead, New Hampshire qualified to vote in District affairs:

You are hereby notified to meet at the Hampstead Middle School in Hampstead, New Hampshire on the seventh day of March, 1988 at 7:30 in the evening to act upon the following articles.

1. To see if the District will vote to raise, appropriate, and authorize the School Board to expend up to Thirty Thousand Dollars ($30,000) for the purpose of constructing and equipping a fire pond on the site of the Hampstead Fire House.

2. To see what sum of money the District will vote to raise and appropriate for the payment of salaries of school district officials and the support of schools and agents and for payment of the statutory obligations of the District.

3. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from the state, federal, or other governmental unit, or a private source, or donations in other forms (land, equipment, etc.), which becomes available during the 1988-89 school fiscal year, provided that such expenditure be made for purposes for which a school district may appropriate money and that such expenditure not require the expenditure of other school district funds.

4. To see if the District will accept reports of agents, auditors, and committees.

5. To see if the District wishes to take any other action which may legally come before the meeting.

A true copy of Warrant - Attest: School Board

The above is the Warrant as of February 2, 1988 and is subject to change.

Hampstead School District 1988-1989 Budget

BUDGET CODE	DESCRIPTION	EXPENDED 1986-1987	BUDGETED 1987-1988	PROPOSED 1988-1989
REGULAR EDUCATION				
1100-112	SALARIES	$777,822.22	$984,867.00	$1,129,742.00
1100-114	SALARIES	39,261.59	35,112.00	41,246.00
1100-122	SALARIES-SUBSTITUTES	22,095.41	9,990.00	13,694.00
1100-124	SALARIES-SUB. AIDES	47.50	300.00	300.00
1100-440	REPAIRS	1,011.35	1,265.00	1,500.00
1100-563	TUITION	758,581.08	869,282.00	1,061,886.00
1100-565	TUITION SUPPLEMENT	0.00	0.00	56,000.00
1100-580	TRAVEL	412.00	1,000.00	2,050.00
1100-610	SUPPLIES	29,428.53	36,360.00	41,753.00
1100-630	TEXTBOOKS	9,240.51	11,930.00	16,658.00
1100-631	WORKBOOKS	8,463.20	12,298.00	13,356.00
1100-741	NEW EQUIP	5,981.19	15,231.00	8,204.00
1100-742	REPL EQUIP	5,810.20	4,395.00	3,345.00
1100-850	OTH EXP-DRUG EDUCATION	0.00	7,575.00	2,438.00
1100-870	OTH EXP-COMPUTER ED	0.00	0.00	35,000.00
1100-890	OTH EXP-VENTURES	3,634.12	5,000.00	7,500.00
TOTAL REGULAR EDUCATION		$1,661,788.90	$1,994,605.00	$2,434,672.00
SPECIAL EDUCATION				
1200-112	SAL-SPEC ED	$42,120.40	$92,867.00	$136,413.00
1200-114	SAL-SPEC ED AIDES	10,747.76	29,154.00	25,320.00
1200-122	SAL-HOME INSTRUCTION	5,593.00	6,000.00	6,000.00
1200-569	TUITION-PRIVATE	251,363.68	273,594.00	286,738.00
1200-580	TRAVEL-SPEC ED	311.16	1,000.00	1,000.00
1200-610	SUPPLIES-SPEC ED	865.23	1,515.00	3,150.00
1200-630	TEXTBOOKS-SPEC ED	191.66	390.00	500.00
1200-631	WORKBOOKS-SPEC ED	403.68	915.00	300.00
1200-741	NEW EQUIP-SPEC ED	150.00	1,725.00	1.00
1200-742	REPLACE EQUIP-SPEC ED	210.00	1.00	1.00
TOTAL SPECIAL EDUCATION		$311,956.57	$407,161.00	$459,423.00
OTHER INSTRUCTIONAL PROGRAMS				
1410-111	SALARY-ATH DIRECTOR	$1,500.00	$1,700.00	$1,900.00
1410-112	SAL STU. ACTIVITIES	5,340.00	7,972.00	9,050.00
1410-390	OFFICIALS	3,970.00	2,268.00	2,726.00
1410-440	REPAIRS-ATH EQUIP	55.65	100.00	100.00
1410-610	SUPPLIES-ATHLETICS	949.00	1,300.00	1,500.00
1410-741	NEW EQUIP-ATHLETICS	0.00	600.00	96.00
1410-742	REPL EQUIP-ATHLETICS	1,898.62	1,386.00	2,187.00
1410-890	OTHER ACTIVITIES	150.00	215.00	260.00
TOTAL OTHER INST PROGRAMS		$13,863.27	$15,541.00	$17,819.00

BUDGET CODE	DESCRIPTION	EXPENDED 1986-1987	BUDGETED 1987-1988	PROPOSED 1988-1989
ADULT CONTINUING EDUCATION				
1690-112	SAL-ADULT ED	$0.00	$1.00	$1.00
1690-610	OTHER EXPENSES	0.00	1.00	1.00
TOTAL ADULT ED		$0.00	$2.00	$2.00
ATTENDANCE AND SOCIAL WORK				
2112-111	ATTENDANCE	$0.00	$1.00	$1.00
2114-380	CENSUS	578.55	694.00	776.00
TOTAL ATTEND. & SOCIAL WORK		$578.55	$695.00	$777.00
GUIDANCE SERVICES				
2122-112	SALARIES-GUIDANCE	$36,406.00	$48,967.00	$59,930.00
2122-532	POSTAGE-GUIDANCE	100.00	200.00	200.00
2122-580	TRAVEL-GUIDANCE	547.92	500.00	600.00
2122-610	SUPPLIES-GUIDANCE	161.34	300.00	400.00
2122-630	BOOKS-GUIDANCE	48.00	50.00	422.00
2122-741	NEW EQUIP-GUIDANCE	0.00	0.00	1.00
2122-742	REPLACE EQUIP-GUIDANCE	1,000.00	0.00	1.00
2123-370	TEST-ACCOUNTABILITY	435.95	800.00	1,000.00
2123-610	TESTING	267.44	1,500.00	2,100.00
TOTAL GUIDANCE SERVICES		$38,966.65	$52,317.00	$64,654.00
HEALTH SERVICES				
2132-113	SALARY-NURSE	$15,405.93	$25,253.00	$27,983.00
2132-330	PHYSICALS-STUDENTS	534.00	720.00	792.00
2132-340	PHYSICALS-STAFF	158.00	400.00	400.00
2132-580	TRAVEL-NURSE	220.96	100.00	200.00
2132-610	SUPPLIES-NURSE	598.62	732.00	805.00
2132-630	BOOKS-NURSE	40.00	130.00	230.00
2132-640	PERIODICALS-NURSE	0.00	25.00	40.00
2132-741	NEW EQUIP-NURSE	1,068.61	1,217.00	278.00
2132-742	REPL EQUIP-NURSE	0.00	280.00	50.00
TOTAL HEALTH SERVICES		$18,026.12	$28,857.00	$30,778.00
PSYCHOLOGY SERVICES				
2142-330	SPECIAL TESTING	$11,338.90	$6,500.00	$9,000.00
TOTAL PSYCHOLOGY SERVICES		$11,338.90	$6,500.00	$9,000.00
SPEECH & AUDIOLOGY				
2152-112	SALARY-SPEECH	$5,267.40	$9,000.00	$18,000.00
TOTAL SPEECH & AUDIOLOGY		$5,267.40	$9,000.00	$18,000.00

BUDGET CODE	DESCRIPTION	EXPENDED 1986-1987	BUDGETED 1987-1988	PROPOSED 1988-1989
OTHER SERVICES-PUPILS				
2190-810	SERESC	$1,958.40	$2,387.00	$2,646.00
2190-890	ASSEMBLIES	335.00	500.00	600.00
TOTAL OTHER SERVICES-PUPILS		$2,293.40	$2,887.00	$3,246.00
IMPROVEMENT OF INSTRUCTION-STAFF				
2211-112	CURRICULUM COORDINATION	$0.00	$4,000.00	$3,200.00
2212-550	CURR DEVELOPMENT	603.75	4,000.00	6,000.00
2213-270	PROF IMPROVEMENT	6,168.00	9,500.00	10,500.00
2213-340	IN-SERVICE TRAINING	5,447.85	2,600.00	2,800.00
TOTAL IMP. OF INSTRUCTION		$12,219.60	$20,100.00	$22,500.00
EDUCATIONAL MEDIA SERVICES				
2222-114	SAL-LIBRARY	$19,138.35	$21,823.00	$23,569.00
2222-610	SUPPLIES-LIBRARY	562.97	1,000.00	1,125.00
2222-630	BOOKS-LIBRARY	5,226.31	5,000.00	5,000.00
2222-640	PERIODICALS	515.34	650.00	675.00
2222-741	NEW EQUIP-LIBRARY	1,221.32	1,100.00	1.00
2223-440	REPAIRS-AV	182.76	550.00	575.00
2223-453	FILM RENTAL	0.00	200.00	200.00
2223-610	SUPPLIES-AV	2,422.92	2,850.00	2,800.00
2223-741	NEW EQUIP-AV	842.40	920.00	790.00
2223-742	REPL EQUIP-LIBRARY	0.00	735.00	1,250.00
2224-390	EDUCATIONAL TV	950.00	1,326.00	1,470.00
TOTAL ED. MEDIA SERVICES		$31,062.37	$36,154.00	$37,455.00
SCHOOL BOARD SERVICES				
2311-111	SAL-SCHOOL BOARD	$4,200.00	$4,200.00	$4,200.00
2311-523	LIABILITY INSURANCE	2,149.00	2,200.00	2,700.00
2312-380	SCHOOL BOARD CLERK	841.00	1,000.00	1,100.00
2312-532	EXP-SCHOOL BD CLERK	71.06	90.00	90.00
2313-111	TREASURER & ASST	1,260.00	1,260.00	1,260.00
2313-523	TREASURER'S BOND	311.00	335.00	340.00
2313-532	TREASURER-POSTAGE	264.00	300.00	300.00
2313-610	TREASURER-SUPPLIES	131.00	250.00	200.00
2314-380	DIST OFCRS & WORKERS	660.00	250.00	330.00
2314-550	ANNUAL REPORT	1,500.00	1,500.00	1,600.00
2314-610	ANNUAL MTG EXPENSES	222.00	300.00	300.00
2315-380	LEGAL SERVICES	3,291.00	5,500.00	5,500.00
2317-380	AUDIT	2,275.00	2,400.00	3,000.00
2319-540	BOARD EXP-ADV	1,184.65	1,400.00	1,400.00
2319-580	BOARD EXPENSE-CONF	169.20	150.00	200.00

BUDGET CODE	DESCRIPTION	EXPENDED 1986-1987	BUDGETED 1987-1988	PROPOSED 1988-1989
2319-610	BD EXP SUPPLIES	130.00	150.00	150.00
2319-640	BD EXP PERIODICAL	190.00	210.00	210.00
2319-810	BD EXP-ASSOCIATION	$1,781.92	$1,796.00	$1,796.00
TOTAL SCHOOL BOARD SERVICES		$20,630.83	$23,291.00	$24,676.00
2320-351	SAU NO.55 BUDGET	$65,741.00	$75,616.00	$91,054.00
TOTAL OFFICE SUPT. SERVICES		$65,741.00	$75,616.00	$91,054.00
OTHER SERVICES-GEN. ADMIN.				
2390-360	COMPUTER SERVICES	$6,162.21	$4,554.00	$4,785.00
TOTAL OTHER SERVICES-ADMIN.		$6,162.21	$4,554.00	$4,785.00
OFFICE OF THE PRINCIPAL				
2410-101	SAL-PRINCIPAL	$40,750.06	$44,500.00	$84,500.00
2410-111	SAL-ASST PRINCIPAL	20,000.00	30,800.00	0.00
2410-115	SAL-SECRETARIES	26,159.47	27,820.00	29,063.00
2410-440	BUSINESS MACHINE REP	3,051.74	3,890.00	3,890.00
2410-531	TELEPHONE	5,995.26	9,200.00	12,000.00
2410-532	POSTAGE	870.22	1,000.00	1,125.00
2410-580	TRAVEL	2,208.51	2,048.00	2,250.00
2410-610	SUPPLIES-PRIN OFFICE	2,001.80	2,400.00	2,700.00
2410-630	BOOKS-PRIN OFFICE	43.12	50.00	50.00
2410-741	PRIN OFFICE-NEW EQUIP	4,050.00	0.00	4,000.00
2410-742	PRIN OFFICE-REPLACE EQUI	3,810.00	3,550.00	1,200.00
2410-810	DUES-PRIN OFFICE	600.00	800.00	900.00
TOTAL OFFICE OF THE PRINCIPAL		$109,540.18	$126,058.00	$141,678.00
OTHER SERVICES SCHOOL ADMIN.				
2490-890	GRADUATION	$295.30	$475.00	$475.00
TOTAL OTH SERVICES-SCH ADMIN		$295.30	$475.00	$475.00
OPERATION & MAINT. OF PLANT				
2541-116	SAL-CUSTODIAL SUPR	$23,671.34	$26,500.00	$28,620.00
2541-580	CUSTODIAL TRAVEL	160.41	200.00	200.00
2542-116	SAL-CUSTODIAL	94,157.20	111,280.00	135,534.00
2542-126	SAL-OT,VAC,SK.LV	4,320.00	2,025.00	2,230.00
2542-431	RUBBISH REMOVAL	3,947.25	4,000.00	4,500.00
2542-441	CONTRACTED SVCE-REP	8,651.82	8,825.00	6,450.00
2542-442	PLMBG,HEATING,ELEC	9,197.74	10,000.00	10,200.00
2542-444	CLOCK MAINTENANCE	0.00	200.00	0.00
2542-451	RENTAL OF FACILITIES	0.00	11,088.00	10,260.00
2542-490	SEPTIC TANKS	0.00	650.00	1,300.00

BUDGET CODE	DESCRIPTION	EXPENDED 1986-1987	BUDGETED 1987-1988	PROPOSED 1988-1989
2542-521	INSURANCE-SMP	$18,251.00	$18,658.00	$31,000.00
2542-610	CUSTODIAL SUPPLIES	10,652.15	12,500.00	17,500.00
2542-620	SUPPLIES-REP & MAINT	4,191.21	3,500.00	3,500.00
2542-652	LIGHT	36,219.53	42,500.00	56,000.00
2542-653	HEAT	19,278.68	38,000.00	37,000.00
2542-657	GAS SERVICE	1,360.40	1,800.00	2,300.00
2542-741	NEW EQUIPMENT	0.00	4,448.00	1,695.00
2542-742	REPL EQUIP-MAINT	6,837.35	5,449.00	750.00
2543-432	SNOWPLOWING	0.00	500.00	500.00
2543-610	SUPPLIES-GROUNDS	2,702.95	3,500.00	3,500.00
2543-656	FUEL-VEHICLES	411.05	550.00	550.00
2543-741	NEW EQUIPMENT	0.00	2,150.00	1.00
2543-742	REPLACEMENT EQUIP	2,632.52	2,615.00	1,200.00
2544-610	MATERIALS-EQUIP REP	297.27	420.00	420.00
2545-440	VEHICLE REPAIR	1,186.55	1,000.00	800.00
2546-433	SECURITY CHECKS	855.00	1,000.00	1,000.00
2546-890	ALARM MONITORING	312.00	725.00	1,500.00
TOTAL OPERATION & MAINT.		$249,293.42	$314,083.00	$358,510.00
PUPIL TRANSPORTATION SERVICES				
2552-513	STUDENT TRANS	$122,827.93	$160,236.00	$167,419.00
2553-519	SPEC ED TRANSP	43,146.72	43,000.00	47,000.00
2554-513	FIELD TRIPS	1,544.90	1,989.00	2,205.00
2555-513	ATHLETIC TRANS	2,638.75	3,900.00	3,840.00
2559-513	MUSIC TRANSP	750.00	750.00	750.00
TOTAL PUPIL TRANSP SERVICE		$170,908.30	$209,875.00	$221,214.00
OTHER SUPPORT SERVICE				
2900-211	HEALTH & DENTAL	$78,442.04	$103,000.00	$147,430.00
2900-214	WORKMEN,S COMP	12,152.00	11,400.00	13,400.00
2900-221	EMP RETIREMENT	1,548.30	3,500.00	6,326.00
2900-222	TEACHER'S RETIREMENT	7,286.32	10,300.00	14,580.00
2900-224	RETIREE'S-TEACHERS	3,045.00	3,048.00	0.00
2900-230	SOCIAL SECURITY	86,901.36	110,970.00	135,922.00
2900-260	UNEMPLOYMENT COMP	2,359.25	5,000.00	5,000.00
TOTAL OTHER SUPPORT SERVICE		$191,734.27	$247,218.00	$322,658.00
COMMUNITY SERVICES				
3900-118	COMMUNITY SERVICES	$319.23	$800.00	$4,500.00
TOTAL COMMUNITY SERVICES		$319.23	$800.00	$4,500.00
SITE IMPROVEMENTS				
4200-390	SITES	$8,656.85	$25,000.00	$4,500.00

BUDGET CODE	DESCRIPTION	EXPENDED 1986-1987	BUDGETED 1987-1988	PROPOSED 1988-1989
TOTAL	SITE IMPROVEMENTS	$8,656.85	$25,000.00	$4,500.00
BUILDING IMPROVEMENTS				
4600-460	BUILDINGS	$27,799.15	$0.00	$0.00
4600-490	BUILDING IMPROVEMENTS	7,902.05	11,258.00	33,119.00
TOTAL BUILDING IMPROVEMENTS		$35,701.20	$11,258.00	$33,119.00
DEBT SERVICE				
5100-830	PRINCIPAL ON DEBT	$0.00	$0.00	$300,000.00
5100-840	INTEREST ON DEBT	0.00	71,250.00	183,750.00
TOTAL DEBT SERVICE		$0.00	$71,250.00	$483,750.00
TRANSFER TO FEDERAL PROJECTS				
5220-880	FEDERAL PROJECTS	$45,223.14	$40,000.00	$40,000.00
TOTAL TRANS. TO FEDERAL PROJECTS		$45,223.14	$40,000.00	$40,000.00
TRANSFER TO CAPITAL RESERVE				
5230-880	CAPITAL RESERVE	$100,000.00	$1.00	$1.00
TOTAL TRANS. TO CAPITAL RESERVE		$100,000.00	$1.00	$1.00
TRANSFER TO FOOD SERVICE				
5240-880	FED FOOD SVCE REIMB	$0.00	$65,000.00	$65,000.00
TOTAL TRANS. TO FOOD SERVICE		$0.00	$65,000.00	$65,000.00
FOOD SERVICE				
5340-119	SAL-FOOD SERVICE	$33,055.17	$0.00	$0.00
5340-129	SAL-FOOD SVCE SUBS	121.00	0.00	0.00
TOTAL FOOD SERVICE		$33,176.17	$0.00	$0.00
REFUNDS				
6000-211	INS REFUNDS	$7,002.51	$0.00	$0.00
6000-880	ADJUSTMENTS	0.00	0.00	0.00
TOTAL REFUNDS		$7,002.51	$0.00	$0.00
SUPPLEMENTAL APPROP		$0.00	$0.00	$0.00
TOTAL BUDGET		$3,151,746.34	$3,788,298.00	$4,894,246.00

Hampstead School District 1988-1989 Receipts

ACCOUNT	DESCRIPTION	RECEIVED 1986-1987	BUDGETED 1987-1988	PROPOSED 1988-1989
LOCAL REVENUE				
07.70	CASH/UNENC BALANCE	$13,687.35	$135,220.96	$10,000.00
15.00	EARNED INCOME	18,582.62	10,000.00	10,000.00
19.20	PERMANENT FUNDS	18,922.47	2,200.00	2,200.00
19.90	OTHER LOCAL REVENUE	9,795.41	0.00	0.00
STATE REVENUE				
31.10	FOUNDATION AID	$20,959.81	$18,179.00	$0.00
31.20	SWEEPSTAKES AID	0.00	0.00	0.00
32.10	BUILDING AID	1,629.93	0.00	93,270.00
32.20	VOC ED TRANSP	0.00	0.00	0.00
32.40	HANDICAPPED AID	6,259.73	43,294.00	43,294.00
FEDERAL REVENUE				
43.00	FEDERAL PROJECTS	$45,223.14	$40,000.00	$40,000.00
44.60	LUNCH REIMBURSEMENTS	0.00	65,000.00	65,000.00
OTHER REVENUE				
55.00	SUPPLEMENTAL APPROP	$0.00	$0.00	$0.00
61.00	REFUNDS-PRIOR YEARS	43,364.84	0.00	0.00
	TOTAL INCOME	$178,425.30	$313,893.96	$263,764.00
	APPROPRIATION	$3,108,542.00	$3,474,404.04	$4,630,482.00
	TOTAL	$3,286,967.30	$3,788,298.00	$4,894,246.00

Hampstead School District Expenditures by Account and Vendor Report

PAYROLL

1100-112-03	$26,552.15
1100-112-25	$326,678.15
1100-112-27	$288,680.14
1100-112-29	$14,166.00
1100-112-31	$21,844.00
1100-112-34	$31,187.00
1100-112-41	$30,906.78
1100-112-47	$37,808.00
1100-114-25	$25,073.90
1100-114-27	$14,187.69
1100-122-00	$22,095.41
1100-124-00	$47.50
1200-114-55	$10,747.76
1200-122-55	$5,223.00
1240-112-55	$42,120.40
1410-111-04	$1,500.00
1410-112-04	$5,340.00
1410-390-04	$1,870.00
2122-112-26	$36,406.00
2123-370-26	$420.00
2132-113-44	$15,405.93
2152-112-55	$178.50
2212-550-01	$603.75
2213-270-27	$365.00
2213-340-01	$3,475.00
2222-114-37	$19,138.35
2311-111-01	$4,200.00
2410-101-01	$40,750.06
2410-111-01	$20,000.00
2410-115-01	$26,159.47
2541-116-00	$23,671.34
2542-116-00	$94,157.20
2542-126-00	$4,320.00
2900-211-01	$3.20
2900-230-01	$66.07
3900-118-00	$200.00
5220-880-23	$45,223.14
5340-119-00	$30,655.45
5340-129-00	$121.00
VENDOR TOTAL-	$1,271,547.34

0034 ABC SCHOOL SUP

1100-610-18	$103.69	
1100-610-40	$53.94	
1100-610-54	$37.27	
1100-742-27	$223.22	
VENDOR TOTAL-		$418.12

0082 ACE SERVICE CO

2542-441-12	$31.00	
VENDOR TOTAL-		$31.00

0091 ADDISON WESLEY

1100-610-40	$52.70	
1100-610-53	$18.80	
1100-630-18	$118.15	
1100-630-40	$1,177.02	
1100-630-50	$418.48	
1100-631-18	$463.49	
1100-631-40	$733.15	
1100-631-50	$22.13	
VENDOR TOTAL-		$3,003.92

0095 AEON CONST

4600-460-12	$21,633.00	
VENDOR TOTAL-		$21,633.00

0096 ADIR.BOT.GAS

2542-657-12	$1,404.73	
VENDOR TOTAL-		$1,404.73

0100 AICE

2213-270-25	$1,770.00	
VENDOR TOTAL-		$1,770.00

0252 AM.GUID.SERVCE

1100-630-50	$536.10	
1100-631-50	$439.32	
2123-610-01	$37.35	
VENDOR TOTAL-		$1,012.77

0347 AM.S/B JOURNAL

2319-640-01	$190.00	
VENDOR TOTAL-		$190.00

0365 AMOSKEAG BANK

2900-260-01	$1,636.60	
VENDOR TOTAL-		$1,636.60

0366 AMOSKEAG-ASSET

2900-260-01	$722.65	
VENDOR TOTAL-		$722.65

0389 ANTIOCH/N E

2213-270-25	$500.00	
2213-270-27	$250.00	
2213-340-01	$250.00	
VENDOR TOTAL-		$1,000.00

0405 AQUAVIA PUB

2222-630-37	$13.50	
VENDOR TOTAL-		$13.50

0409 M. ARCHIBALD

1100-580-27	$46.30	
2213-270-27	$360.00	
VENDOR TOTAL-		$406.30

0414 ARLINGTON TRST

2410-531-25	$847.23	
2410-531-27	$847.22	
VENDOR TOTAL-		$1,694.45

0446 LAURA ASHFORD

2314-380-01	$40.00	
VENDOR TOTAL-		$40.00

0455 ACT

1200-569-55	$2,661.80	
VENDOR TOTAL-		$2,661.80

0499 AT & T

2410-531-25	$117.50	
VENDOR TOTAL-		$117.50

0501 AT & T BURLING

2410-531-25	$40.73	
VENDOR TOTAL-		$40.73

0588 AUGER & SONS

1100-440-31	$448.10	
VENDOR TOTAL-		$448.10

0644 BALE PIN CO.

2490-890-27	$54.10	
VENDOR TOTAL-		$54.10

0664 BNK OF BOSTON

2900-230-01	$51,685.33	
5340-119-00	$2,399.72	
VENDOR TOTAL-		$54,085.05

0667 BANNERCRAFT

1100-610-34	$85.00	
VENDOR TOTAL-		$85.00

0840 BECKLEY-CARDY

1100-610-18	$26.75	
1100-610-40	$58.05	
1100-741-25	$42.60	
VENDOR TOTAL-		$127.40

0905 BENNETT/MCKNGT

1100-630-18	$308.25	
VENDOR TOTAL-		$308.25

0929 C BERNIER

2312-380-01	$540.00	
2312-532-01	$36.52	
VENDOR TOTAL-		$576.52

0940 R BERUBE

1100-580-27	$75.00	
VENDOR TOTAL-		$75.00

0950 C. L. BETTE IN

1100-610-18	$84.00	
VENDOR TOTAL-		$84.00

0961 BETTER HOMES

2222-640-37	$14.00	
VENDOR TOTAL-		$14.00

1050 TOM BINETTE

2541-580-12	$30.00	
VENDOR TOTAL-		$30.00

1086 BC/BS-NH & VT

2900-211-01	$66,902.40	
6000-211-01	$3,497.23	
VENDOR TOTAL-		$70,399.63

1137 BON SECOURS HO
2132-330-44 $40.02
VENDOR TOTAL- $40.02

1183 BOSTON GLOBE
2319-540-01 $232.40
VENDOR TOTAL- $232.40

1210 BOS.WTR.COOLER
2542-441-12 $54.00
VENDOR TOTAL- $54.00

1320 SUSAN BRASSARD
2410-580-01 $96.00
VENDOR TOTAL- $96.00

1351 BRODART
2222-610-37 $239.58
2222-630-37 $77.40
VENDOR TOTAL- $316.98

1459 DORIS BUCO
1100-580-27 $12.00
2213-270-27 $380.00
VENDOR TOTAL- $392.00

1476 BUREAR OF EDUC
1100-580-27 $79.00
VENDOR TOTAL- $79.00

1545 S P BYRNES O D
1200-122-55 $120.00
VENDOR TOTAL- $120.00

1585 CADILLAC PLAST
1100-610-34 $149.00
VENDOR TOTAL- $149.00

1587 JOYCE CAIRNS
2314-380-01 $20.00
VENDOR TOTAL- $20.00

1594 DONNA CARIDEO
2314-380-01 $20.00
VENDOR TOTAL- $20.00

1595 CARRI, PLODZIK
2315-380-01 $.00
2317-380-01 $2,275.00
VENDOR TOTAL- $2,275.00

1672 CAR AND DRIVER
2222-640-37 $14.99
VENDOR TOTAL- $14.99

1680 CAROLINA BIOLO
1100-610-53 $278.47
VENDOR TOTAL- $278.47

1709 CASH OIL SALES
2542-653-12 $8,940.05
VENDOR TOTAL- $8,940.05

1714 CATE'S RUB
2542-431-12 $1,476.25
VENDOR TOTAL- $1,476.25

1740 CENTER APPLIED
1100-610-31 $57.18
1100-610-41 $28.59
VENDOR TOTAL- $85.77

1746 CENT FOR LIFE
2142-330-55 $2,609.70
VENDOR TOTAL- $2,609.70

1749 CENTRAL PAPER
2542-610-12 $4,512.16
VENDOR TOTAL- $4,512.16

1753 CENTURY PUB
2222-640-37 $13.95
VENDOR TOTAL- $13.95

1780 CHELSEA HOUSE
2222-630-37 $399.91
VENDOR TOTAL- $399.91

1834 CHILDRENS PRES
2222-630-37 $177.94
VENDOR TOTAL- $177.94

1917 BRENDA CLARK
2314-380-01 $20.00
VENDOR TOTAL- $20.00

1965 COBBLESTONE PU
2222-640-37 $18.95
VENDOR TOTAL- $18.95

2057 ANN COLOTTI
2314-380-01 $40.00
VENDOR TOTAL- $40.00

2093 COMM NURSE FOR
2132-630-44 $12.00
VENDOR TOTAL- $12.00

2100 COMPUTERTOWN
1100-440-11 $.00
VENDOR TOTAL- $.00

2113 COMPUTER MART
1100-440-11 $36.00
VENDOR TOTAL- $36.00

2120 J CONSENTINO
1100-440-34 $19.50
1100-440-41 $133.00
VENDOR TOTAL- $152.50

2127 CONSPEC
4600-460-12 $404.78
VENDOR TOTAL- $404.78

2246 E COTTER
2213-270-25 $175.00
VENDOR TOTAL- $175.00

2292 CREATIVE COMP
1100-890-29 $35.00
VENDOR TOTAL- $35.00

2302 CREATIVE PUBLI
1100-610-18 $384.09
1100-610-40 $113.50
1100-610-53 $101.92
1200-610-55 $79.82
VENDOR TOTAL- $679.33

2303 CREATIVE L PRS
1100-890-29 $175.73
VENDOR TOTAL- $175.73

2306 CREATUVE WKSHP
1100-890-29 $77.00
VENDOR TOTAL- $77.00

2320 CRESTWOOD HOUS
2222-630-37 $694.11
VENDOR TOTAL- $694.11

2322 CRITERIA FURNI
1100-741-25 $1,210.14
1100-741-27 $375.00
1100-741-41 $87.00
1100-741-50 $150.00
1100-742-25 $2,395.00
1100-742-27 $1,762.56
1100-742-31 $116.62
1200-741-55 $150.00
1200-742-55 $210.00
2122-742-26 $119.00
2132-741-44 $99.84
VENDOR TOTAL- $6,675.16

2366 CUISENAIRE CO
1100-890-29 $42.82
VENDOR TOTAL- $42.82

2388 CUOMO'S APPLIA
2542-742-12 $298.00
VENDOR TOTAL- $298.00

2391 CURRICULUM ASS
1100-610-18 $40.37
1200-610-55 $133.16
1200-631-55 $68.34
VENDOR TOTAL- $241.87

2392 CURRICULUM INN
1100-610-53 $123.75
1100-610-54 $54.95
2223-610-05 $56.95
VENDOR TOTAL- $235.65

2397 CHERYL CURRY
2314-380-01 $20.00
VENDOR TOTAL- $20.00

2430 K. CUSSEN
2213-340-01 $30.00
VENDOR TOTAL- $30.00

2451 CUSTEAU'S THRI
1100-610-31 $1,710.15
VENDOR TOTAL- $1,710.15

2454 CYCLE
2222-640-37 $6.99
VENDOR TOTAL- $6.99

2471 E DALEY
2213-270-27 $760.00
VENDOR TOTAL- $760.00

2477 J DANISEVICH
2142-330-55 $150.00
VENDOR TOTAL- $150.00

2492 DATA COMM SYST
2390-360-01 $1,299.65
VENDOR TOTAL- $1,299.65

2493 DEBORAH DAVID
2314-380-01 $40.00
VENDOR TOTAL- $40.00

2496 C R DAVIS
2213-340-01 $.00
VENDOR TOTAL- $.00

2498 T P DAVIS
2142-330-55 $771.25
VENDOR TOTAL- $771.25

2551 S DEFRONZO
2213-270-27 $295.00
VENDOR TOTAL- $295.00

2569 DEMCO EDUCATIO
2222-610-37 $178.92
2223-741-05 $653.36
VENDOR TOTAL- $832.28

2604 DEPENDABLE RUB
2542-431-12 $706.00
VENDOR TOTAL- $706.00

2605 DEPENDABLE SEW
2542-441-12 $310.00
VENDOR TOTAL- $310.00

2623 DERRY COOPERAT
1200-569-55 $16,991.02
VENDOR TOTAL- $16,991.02

2625 DERRY NEWS
2319-540-01 $13.00
VENDOR TOTAL- $13.00

2636 DERRY VISITING
1200-569-55 $328.80
VENDOR TOTAL- $328.80

2637 AJ DESJARDINS
4600-460-12 $15,000.00
VENDOR TOTAL- $15,000.00

2643 DLM INC.
1100-610-18 $11.76
1200-610-55 $97.20
VENDOR TOTAL- $108.96

2683 V W DIGMAN IV
4600-460-12 $1,275.00
VENDOR TOTAL- $1,275.00

2684 T DINGMAN
2114-380-01 $578.55
2314-380-01 $20.00
VENDOR TOTAL- $598.55

2691
1200-122-55 $.00
VENDOR TOTAL- $.00

2695 JUDITH DIXON
2314-380-01 $40.00
VENDOR TOTAL- $40.00

2697 DLM INC
2142-330-55 $49.50
VENDOR TOTAL- $49.50

2722 DODGE'S AGWAY
2543-610-12 $86.85
VENDOR TOTAL- $86.85

2723 SHIRLEY DODGE
2213-340-01 $938.00
VENDOR TOTAL- $938.00

2753 P DOSTIE
2132-580-44 $120.96
2132-610-44 $28.40
VENDOR TOTAL- $149.36

2767 DOWLING CORP
2542-441-12 $72.00
VENDOR TOTAL- $72.00

2808 DUSTON OIL CO
2543-656-12 $173.75
VENDOR TOTAL- $173.75

2809 GENE DUSTON
2314-380-01 $20.00
VENDOR TOTAL- $20.00

2855 EARLY YEARS
2222-640-37 $16.00
VENDOR TOTAL- $16.00

2857 EAST COAST LUM
1100-440-34 $44.75
1100-610-34 $64.18
2542-440-12 $897.72
2542-441-12 $77.15
2542-442-12 $152.61
2542-610-12 $1,252.35
2543-610-12 $54.63
2543-742-12 $184.95
4600-460-12 $49.82
4600-490-12 $36.33
VENDOR TOTAL- $2,814.49

2859 EAST-COAST SAF
1100-610-34 $88.50
VENDOR TOTAL- $88.50

2867 EASTERN MUSICA
1100-440-41 $330.00
1100-610-41 $48.00
1100-741-41 $513.00
1100-742-27 $15.90
1100-742-41 $40.10
VENDOR TOTAL- $947.00

2876 EASTERN SPEC
2542-442-12 $985.24
2543-610-12 $789.05
VENDOR TOTAL- $1,774.29

2890 HENRI EASTMAN
2319-610-01 $157.45
VENDOR TOTAL- $157.45

2980 EDUCATION WEEK
2122-630-26 $48.00
VENDOR TOTAL- $48.00

2995 EDUCATIONAL AU
2223-610-05 $109.29
VENDOR TOTAL- $109.29

3010 EDUCATIONAL DI
2223-610-05 $159.39
VENDOR TOTAL- $159.39

3030 EDUCATIONAL IN
1100-610-18 $43.94
1100-610-54 $19.63
VENDOR TOTAL- $63.57

3073 EDUCATORS PUBL
1200-610-55 $9.03
1200-631-55 $108.94
VENDOR TOTAL- $117.97

3094 C AND C ELLIOT
2542-442-12 $87.25
VENDOR TOTAL- $87.25

3136 ENCYCLOPEDIA B
2222-630-37 $140.97
2223-610-05 $274.00
VENDOR TOTAL- $414.97

3176 EXETER HOSPI
1200-569-55 $975.00
2152-112-55 $1,696.00
VENDOR TOTAL- $2,671.00

3181 EXETER NEWS LE
2319-540-01 $172.69
VENDOR TOTAL- $172.69

3259 PAT FIFFICK
2314-380-01 $20.00
VENDOR TOTAL- $20.00

3343 R FLAHERTY
2410-580-01 $37.00
VENDOR TOTAL- $37.00

3350 FOLLETT LIBRAR
2222-630-37 $319.00
VENDOR TOTAL- $319.00

3356 FOLLETT EDUCA
2222-610-37 $92.37
2222-630-37 $205.08
2223-610-05 $448.84
VENDOR TOTAL- $746.29

3366 H J FORTIN SUP
2542-442-12 $112.57
VENDOR TOTAL- $112.57

3395 FREY SCIENTIFI
1100-610-53 $19.70
VENDOR TOTAL- $19.70

3450 CAROL FRYER
2152-112-55 $90.00
VENDOR TOTAL- $90.00

3467 GKS SERVICE CO
2542-440-12 $642.71
2542-441-12 $585.02
VENDOR TOTAL- $1,227.73

3479 JANE GALLANT
2314-380-01 $40.00
VENDOR TOTAL- $40.00

3534 G M A C
1100-742-27 $239.65
2543-742-12 $1,742.96
VENDOR TOTAL- $1,982.61

3536 GENERAL LEARN
1100-610-53 $297.00
VENDOR TOTAL- $297.00

3541 MARIE GEORGE
2314-380-01 $20.00
2553-519-55 $840.00
VENDOR TOTAL- $860.00

3571 GIANNATSIS ELE
2542-440-12 $125.35
2542-442-12 $32.45
VENDOR TOTAL- $157.80

3577 GIFTED CHILD
1100-890-29 $24.00
VENDOR TOTAL- $24.00

3591 GINN & CO.
1100-610-18 $129.54
1100-630-50 $22.38
1100-631-50 $644.29
VENDOR TOTAL- $796.21

3592 R B GLINES CO
2542-440-12 $25.00
VENDOR TOTAL- $25.00

3630 GOOD APPLE
1100-610-18 $19.85
1100-610-54 $26.18
VENDOR TOTAL- $46.03

3634 A.J. GOLDSMITH
1100-610-47 $876.34
1100-741-47 $187.50
1410-610-04 $908.30
1410-742-04 $1,773.59
VENDOR TOTAL- $3,745.73

3640 M J GORHAM
2314-380-01 $60.00
VENDOR TOTAL- $60.00

3642 GOULET PRINTIN
1100-631-18 $170.00
1100-631-54 $110.00
VENDOR TOTAL- $280.00

3648 GRANGER BOOK
2222-630-37 $94.49
VENDOR TOTAL- $94.49

3649 D GRADY PROD
1100-890-29 $525.00
VENDOR TOTAL- $525.00

3671 GRANITE ST FIR
2542-441-12 $78.25
4600-490-12 $2,165.00
VENDOR TOTAL- $2,243.25

3708 K GREENE
1200-580-55 $21.00
2122-580-26 $17.00
VENDOR TOTAL- $38.00

3737 GRIGSBY CO
1410-440-04 $55.65
VENDOR TOTAL- $55.65

3738 GROLIER EDUCAT
2222-630-37 $517.50
VENDOR TOTAL- $517.50

3843 J.L. HAMMETT C
1100-610-03 $4,166.46
1100-610-18 $95.33
1100-610-25 $4,380.42
1100-610-27 $487.08
1100-610-40 $56.67
1100-610-54 $33.74
1200-610-55 $41.02
VENDOR TOTAL- $9,260.72

3861 HAMMOND & STEP
2410-610-27 $31.68
VENDOR TOTAL- $31.68

3864 HAMPSHIRE MUSI
1100-610-41 $662.15
1100-742-41 $79.95
VENDOR TOTAL- $742.10

3865 HAMPDEN ENG
1410-742-04 $31.23
VENDOR TOTAL- $31.23

3885 HAMP CENT P C
1100-610-18 $23.00
1100-610-31 $13.07
1100-610-53 $8.30
1100-890-29 $2.89
1200-610-55 $15.11
2132-610-44 $35.01
2410-531-25 $11.41
2410-532-25 $200.89
2410-610-25 $43.00
2542-610-12 $65.07
VENDOR TOTAL- $417.75

3899 HAMPSTEAD HARD
1410-742-04 $81.95
2542-610-12 $119.45
VENDOR TOTAL- $201.40

3901 HAMP MIDL A F
1100-610-27 $11.49
1100-890-29 $50.00
1410-390-04 $2,100.00
2122-532-26 $40.86
2319-610-01 $38.50
2410-532-25 $27.53
2410-532-27 $40.47
4600-460-12 $120.77
VENDOR TOTAL- $2,429.62

3903 HAMP MIDL P C
2122-532-26 $59.14
2122-610-26 $17.89
2410-532-27 $112.57
2410-580-01 $88.00
2542-440-12 $11.20
VENDOR TOTAL- $288.80

3906 HAMPSTEAD PHAR
1100-610-34 $15.00
1100-610-47 $11.90
1200-610-55 $59.34

	1410-742-04	$4.54	
	2132-610-44	$36.19	
	2542-610-12	$33.13	
	2542-657-12	$126.15	
	2543-656-12	$260.43	
	VENDOR TOTAL-		$546.68
3928	HAMPSTEAD CHIL		
	3900-118-00	$45.50	
	VENDOR TOTAL-		$45.50
3930	HAMP SCH LUNCH		
	1100-580-27	$45.93	
	1100-610-27	$39.23	
	3900-118-00	$28.43	
	VENDOR TOTAL-		$113.59
3950	TOWN OF HAMPST		
	2490-890-27	$45.00	
	VENDOR TOTAL-		$45.00
3961	ROSE HANSFORD		
	2314-380-01	$20.00	
	VENDOR TOTAL-		$20.00
3969	HARCOURT BRACE		
	1100-610-18	$551.09	
	1100-630-18	$71.10	
	1100-630-50	$257.41	
	1100-631-18	$695.27	
	1100-631-50	$780.92	
	VENDOR TOTAL-		$2,355.79
3971	HARDY-PIKE		
	2542-610-12	$17.99	
	2543-610-12	$15.30	
	VENDOR TOTAL-		$33.29
3990	HAROLD'S LOCKS		
	2542-440-12	$357.13	
	VENDOR TOTAL-		$357.13
4000	S M HARRIS		
	2190-890-25	$250.00	
	2190-890-27	$50.00	
	2213-340-01	$.00	
	VENDOR TOTAL-		$300.00
4002	HARTFORD INS		
	2900-211-01	$5,207.30	
	VENDOR TOTAL-		$5,207.30
4081	HAVERHILL GAZE		
	2319-540-01	$236.76	
	VENDOR TOTAL-		$236.76
4180	D C HEATH CO.		
	1100-630-18	$230.87	
	1100-630-54	$47.67-	
	1100-631-18	$350.78	
	1100-631-54	$4.49	
	VENDOR TOTAL-		$538.47
4182	HEARTS, INC.		
	2553-519-55	$1,128.00	
	VENDOR TOTAL-		$1,128.00
4198	HEALTH WEALTH,		
	1200-569-55	$270.00	
	2142-330-55	$1,295.00	
	VENDOR TOTAL-		$1,565.00
4199	D.C. HEATH COM		
	1100-630-54	$1,310.07	
	1100-631-54	$10.87	
	VENDOR TOTAL-		$1,320.94
4220	D HERTER		
	1100-610-31	$16.40	
	VENDOR TOTAL-		$16.40
4253	D HERTER		
	1100-580-27	$35.00	
	VENDOR TOTAL-		$35.00
4298	J HILLS AGENCY		
	2311-523-01	$96.00	
	2542-521-12	$18,562.00	
	2900-214-01	$12,152.00	
	VENDOR TOTAL-		$30,810.00
4312	HILLYARD SALES		
	2542-610-12	$1,473.71	
	2544-610-12	$113.76	
	VENDOR TOTAL-		$1,587.47
4423	HOUGHTON MIFFL		
	1100-610-18	$52.37	
	1100-610-40	$123.79	
	1100-630-40	$149.98	
	1200-610-55	$8.40	
	VENDOR TOTAL-		$334.54
4453	P HOWARD		
	1100-890-29	$225.00	
	VENDOR TOTAL-		$225.00
4503	HVAC CONTROLS		
	2542-441-12	$4,500.00	
	VENDOR TOTAL-		$4,500.00
4602	I N S ENTER		
	1100-610-34	$328.51	
	2542-441-12	$29.20	
	4600-490-12	$37.65	
	VENDOR TOTAL-		$395.36
4615	INSTRUCTOR		
	2222-640-37	$14.97	
	VENDOR TOTAL-		$14.97
4632	INT READ ASSOC		
	1100-610-18	$11.70	
	VENDOR TOTAL-		$11.70
4635	INTERSTATE MED		
	1100-610-40	$42.80	
	VENDOR TOTAL-		$42.80
4638	INT REST EQUIP		
	2542-441-12	$10.80	
	VENDOR TOTAL-		$10.80
4643	INTERSTATE TRO		
	1100-610-27	$47.50	
	VENDOR TOTAL-		$47.50
4649	INTERSTATE TRO		
	1100-610-18	$36.50	
	2410-890-27	$.00	
	2490-890-27	$16.20	
	VENDOR TOTAL-		$52.70
4652	R JACOB		
	1100-610-30	$38.75	
	VENDOR TOTAL-		$38.75
4715	N JOHNSON		
	1410-890-04	$150.00	
	VENDOR TOTAL-		$150.00
4716	F. T. JONES CO		
	2900-211-01	$130.60	
	VENDOR TOTAL-		$130.60
4721	R JORDANS		
	2319-580-01	$5.20	
	VENDOR TOTAL-		$5.20
4746	KADRE DRIV SCH		
	1200-569-55	$160.00	
	VENDOR TOTAL-		$160.00
4800	KARELIS JEWELE		
	2319-810-01	$21.30	
	VENDOR TOTAL-		$21.30
4810	KENDALL INSURA		
	2900-211-01	$343.09	
	VENDOR TOTAL-		$343.09
4830	KENS RADIO TV		
	2542-440-12	$34.50	
	VENDOR TOTAL-		$34.50
4900	KIMBO EDUCATIO		
	1100-610-54	$26.29	
	VENDOR TOTAL-		$26.29
4916	KINNEY'S GARAG		
	2545-440-12	$766.21	
	VENDOR TOTAL-		$766.21
4919	P KINNEY		
	2543-610-12	$25.00	
	VENDOR TOTAL-		$25.00
4935	KLOCKIT		
	1100-610-34	$228.55	
	VENDOR TOTAL-		$228.55

4992 COTTING SCHOOL
1200-569-55 $12,986.30
VENDOR TOTAL- $12,986.30

5052 ALBERT LAKE
2314-380-01 $20.00
VENDOR TOTAL- $20.00

5054 LAIDLAW BROS
1100-631-54 $372.65
VENDOR TOTAL- $372.65

5059 LAMBERT CO INC
1100-610-34 $75.13
VENDOR TOTAL- $75.13

5067 LANDMARK SCH
1200-569-55 $17,801.00
VENDOR TOTAL- $17,801.00

5102 LAVALLEE/BRENS
4600-460-12 $.00
VENDOR TOTAL- $.00

5105 LAWRENCE EAGLE
2319-540-01 $378.76
VENDOR TOTAL- $378.76

5109 LAW GEN HOSP
2142-330-55 $527.80
2152-112-55 $367.90
VENDOR TOTAL- $895.70

5110 LEARNING
2222-640-37 $13.96
VENDOR TOTAL- $13.96

5121 LEARNING UNLI
1100-610-40 $16.45
VENDOR TOTAL- $16.45

5136 D LECLAIR
2132-330-44 $81.98
VENDOR TOTAL- $81.98

5140 LEE PRODUCTS
2542-441-12 $75.89
VENDOR TOTAL- $75.89

5152 LEITH FLOWER S
2319-610-01 $27.45
4600-490-12 $100.00
VENDOR TOTAL- $127.45

5163 LERNER PUBLICA
2222-630-37 $89.90
VENDOR TOTAL- $89.90

5201 LETOILE ROOFIN
2542-440-12 $265.00
2542-441-12 $1,126.00
VENDOR TOTAL- $1,391.00

5203 R LEVESQUE
2546-433-12 $855.00
VENDOR TOTAL- $855.00

5275 LINGUISYSTEMS,
1200-630-55 $67.70
VENDOR TOTAL- $67.70

5288 R P LITTLE
2410-580-01 $237.84
2541-580-12 $130.41
VENDOR TOTAL- $368.25

5310 LOMEDCO
2132-610-44 $58.80
2132-741-44 $847.00
VENDOR TOTAL- $905.80

5314 LONE TREE COUN
1100-610-34 $15.00
VENDOR TOTAL- $15.00

5343 LOWELL MED
2132-610-44 $34.13
VENDOR TOTAL- $34.13

5359 S LYDON
1200-580-55 $75.00
VENDOR TOTAL- $75.00

5403 MACDONALD OFFI
2542-441-12 $123.00
VENDOR TOTAL- $123.00

5446 MACMILLAN PUBL
2222-630-37 $25.01
VENDOR TOTAL- $25.01

5483 W A MAGUIRE CO
2542-441-12 $355.00
VENDOR TOTAL- $355.00

5495 MANAGEMENT CTR
2410-580-01 $575.00
VENDOR TOTAL- $575.00

5515 MANCHESTER UNI
2319-540-01 $102.60
VENDOR TOTAL- $102.60

5568 A MARGOLIS
1100-610-30 $13.50
1100-610-53 $16.99
VENDOR TOTAL- $30.49

5569 F P MARINACE
4600-460-12 $200.00
VENDOR TOTAL- $200.00

5633 MAXFIELD PRESS
2410-610-25 $399.00
2410-610-27 $299.00
4600-460-12 $1,077.20
VENDOR TOTAL- $1,775.20

5635 MAYER JOHNSON
1200-610-55 $85.80
VENDOR TOTAL- $85.80

5683 MCDIVITT GMC
2543-742-12 $878.61
VENDOR TOTAL- $878.61

5686 M MCEACHERN
2213-340-01 $250.00
VENDOR TOTAL- $250.00

5689 B MCGRATH
2152-112-55 $90.00
VENDOR TOTAL- $90.00

5690 MCDOUGAL LITTE
1100-630-50 $36.38
1100-631-18 $17.29
1200-630-55 $27.10
1200-631-55 $40.19
VENDOR TOTAL- $120.96

5754 MCKINNEY ARTES
4200-390-12 $6,483.97
VENDOR TOTAL- $6,483.97

5779 MEARS TRUST
2542-440-12 $37.45
VENDOR TOTAL- $37.45

5817 C. MERRILL PUB
1100-630-18 $276.38
VENDOR TOTAL- $276.38

5830 MERRIMACK BUSI
2410-610-25 $33.10
VENDOR TOTAL- $33.10

5884 METHUEN EMERG
2132-330-44 $150.00
VENDOR TOTAL- $150.00

5934 NANCY L MILES
2314-380-01 $20.00
VENDOR TOTAL- $20.00

6034 MODERN CURRICU
1100-610-18 $17.60
1100-630-50 $491.41
1200-610-55 $123.50
VENDOR TOTAL- $632.51

6043 MODERN PAINT &
2542-440-12 $86.14
2544-610-12 $32.91
VENDOR TOTAL- $119.05

6044 MODERN HARD
2542-610-12 $120.86
VENDOR TOTAL- $120.86

6063 H I MOORE
2132-610-44 $78.55
VENDOR TOTAL- $78.55

6086 MONTSHIRE MUS
1100-890-29 $400.00
VENDOR TOTAL- $400.00

6125 RAYMOND MOORE
2132-330-44 $262.00
2132-340-44 $158.00
VENDOR TOTAL- $420.00

6192 MOTOR CYCLIST
2222-640-37 $6.97
VENDOR TOTAL- $6.97

6214 JAYNE MURRAY
2152-112-55 $1,125.00
VENDOR TOTAL- $1,125.00

6293 N A S S P
1200-630-55 $28.60
VENDOR TOTAL- $28.60

6299 NAESP
2410-810-27 $110.00
VENDOR TOTAL- $110.00

6336
1200-580-55 $.00
VENDOR TOTAL- $.00

6344 NECCD' 86
2122-580-26 $65.00
VENDOR TOTAL- $65.00

6384 NHASP
1100-580-27 $33.00
2410-580-01 $33.00
2410-810-27 $220.00
VENDOR TOTAL- $286.00

6398 N H S A A
2132-580-44 $100.00
VENDOR TOTAL- $100.00

6413 NASCO
1100-742-31 $331.25
VENDOR TOTAL- $331.25

6421 NASHUA ADULT
1200-569-55 $1,380.24
VENDOR TOTAL- $1,380.24

6502 NAT GEOGRAPHIC
2223-610-05 $271.75
VENDOR TOTAL- $271.75

6503 NATIONAL GEOGR
2222-640-37 $10.95
VENDOR TOTAL- $10.95

6508 NATL GEO MAG
2222-640-37 $18.00
VENDOR TOTAL- $18.00

6520 NATIONAL LITER
2222-630-37 $78.40
VENDOR TOTAL- $78.40

6521 NATL HEALTH SU
2132-741-44 $121.77
VENDOR TOTAL- $121.77

6530 NATIONAL MIDDL
2410-810-27 $35.00
VENDOR TOTAL- $35.00

6552 NAT SCHOOL PUB
1100-610-18 $48.50
VENDOR TOTAL- $48.50

6598 NATIONAL WILDL
2222-640-37 $26.00
VENDOR TOTAL- $26.00

6618 NE-SAN
4200-390-12 $475.00
VENDOR TOTAL- $475.00

6622 THE NEUROPSYCH
2142-330-55 $472.00
VENDOR TOTAL- $472.00

6644 NE ASSOC SCHOO
2410-810-27 $125.00
VENDOR TOTAL- $125.00

6678 NE LEAGUE OF M
1100-580-27 $29.24
2410-580-01 $23.76
2410-810-27 $90.00
VENDOR TOTAL- $143.00

6680 NE NEUROPSYCH
2142-330-55 $500.00
VENDOR TOTAL- $500.00

6683 N.E. NEUROLOGI
2142-330-55 $120.00
VENDOR TOTAL- $120.00

6687 NESAN
4600-460-12 $150.00
4600-490-12 $100.00
VENDOR TOTAL- $250.00

6697 NE PEDIATRIC
1200-569-55 $10,501.84
VENDOR TOTAL- $10,501.84

6699 NE SCHOOL SUPP
1100-610-18 $124.12
1100-610-40 $92.76
1100-610-53 $43.30
1100-610-54 $102.67
1200-610-55 $35.40
VENDOR TOTAL- $398.25

6700 NESS
1100-610-03 $1,455.63
1100-610-25 $1,640.00
1100-610-27 $1,438.89
VENDOR TOTAL- $4,534.52

6706 N E TELEPHONE
2410-531-25 $1,907.48
2410-531-27 $3,918.14
VENDOR TOTAL- $5,825.62

6711 NE TRANE SERV
2542-742-12 $298.35
VENDOR TOTAL- $298.35

6716 NHAEOP
2410-580-01 $10.00
VENDOR TOTAL- $10.00

6725 N.H. ASSOC OF
1200-580-55 $25.00
VENDOR TOTAL- $25.00

6738 NHCDA
2410-580-01 $6.00
VENDOR TOTAL- $6.00

6793 N.H. FACILITAT
2213-270-25 $57.00
VENDOR TOTAL- $57.00

6797 N H FENCE CO
4200-390-12 $700.00
VENDOR TOTAL- $700.00

6824 NHMEA
2410-810-27 $20.00
VENDOR TOTAL- $20.00

6835 N H PUBLIC TV
2224-390-01 $950.00
VENDOR TOTAL- $950.00

6842 NH RETIREMENT
2900-211-01 $301.64
2900-221-01 $1,548.30
2900-222-01 $7,286.32
2900-224-01 $2,791.25
VENDOR TOTAL- $11,927.51

6853 NHSBA
2319-580-01 $164.00
2319-810-01 $1,760.62
VENDOR TOTAL- $1,924.62

6899 NEPTUNE INC
2542-610-12 $144.00
VENDOR TOTAL- $144.00

6923 NEUROPSYCHOLOG
2142-330-55 $400.00
VENDOR TOTAL- $400.00

6970 BARBARA NOLET
2223-610-05 $16.74
VENDOR TOTAL- $16.74

6971 M A NOONAN
2142-330-55 $1,295.00
VENDOR TOTAL- $1,295.00

6980 E HAMP TRUST
1410-742-04 $7.31
2542-442-12 $31.14
2542-610-12 $88.30
2543-610-12 $7.18
4600-490-12 $17.24
VENDOR TOTAL- $151.17

6990 NE FIRE SAFETY
2542-441-12 $118.00
VENDOR TOTAL- $118.00

6991 NORTHEAST AUDI
1100-741-25 $14.23
2222-741-37 $285.85
2223-440-05 $151.26
2223-610-05 $392.68
2223-741-05 $104.04
VENDOR TOTAL- $948.06

6992 NORTHEAST DELT
2900-211-01 $5,553.81
6000-211-01 $3,505.28
VENDOR TOTAL- $9,059.09

6993 NORTH EAST ENG
2542-441-12 $209.55
VENDOR TOTAL- $209.55

6996 NORTHEAST INSU
2900-211-01 $.00
6000-211-01 $.00
VENDOR TOTAL- $.00

6999 NORTHEAST MECH
2542-441-12 $771.85
2542-442-12 $1,177.52
VENDOR TOTAL- $1,949.37

7004 NE SPEECH & HE
2152-112-55 $1,540.00
VENDOR TOTAL- $1,540.00

7030 NYSTROM
1100-610-54 $123.15
VENDOR TOTAL- $123.15

7031 NUTMEG CHEM
4200-390-12 $997.88
VENDOR TOTAL- $997.88

7035 OM ASSOCIATION
1100-890-29 $95.75
VENDOR TOTAL- $95.75

7046 ODN PROD
2190-890-27 $35.00
2213-340-01 $.00
VENDOR TOTAL- $35.00

7062 OPEN COURT PUB
1100-610-18 $653.10
1100-630-18 $67.29
1100-630-50 $660.96
1100-631-18 $549.93
1100-631-50 $1,193.60
2222-640-37 $14.05
VENDOR TOTAL- $3,138.93

7081 OREGON TEACHIN
1100-631-18 $43.96
VENDOR TOTAL- $43.96

7127 G J PACEY
2311-523-01 $2,053.00
VENDOR TOTAL- $2,053.00

7237 PATRIOT ELEC
2542-442-12 $642.60
VENDOR TOTAL- $642.60

7238 PATRIOT ELEC
2542-442-12 $57.00
VENDOR TOTAL- $57.00

7282 PEOPLE
2222-640-37 $28.25
VENDOR TOTAL- $28.25

7286 J W PEPPER & S
1100-610-34 $37.66
1100-610-41 $199.81
VENDOR TOTAL- $237.47

7293 PERMA-BOUND
2222-630-37 $322.30
VENDOR TOTAL- $322.30

7295 J PERRA
2152-112-55 $180.00
VENDOR TOTAL- $180.00

7300 PERSONAL PRODU
2132-610-44 $6.25
VENDOR TOTAL- $6.25

7333 PHILLIPS AUTO
2545-440-12 $102.30
VENDOR TOTAL- $102.30

7355 PDR
2132-630-44 $28.00
2410-630-27 $2.19
VENDOR TOTAL- $30.19

7377 THE PINE CENTE
1100-610-34 $553.30
VENDOR TOTAL- $553.30

7388 PINKERTON ACAD
1100-563-28 $755,787.08
1200-569-55 $64,516.93
2213-340-01 $284.85
VENDOR TOTAL- $820,588.86

7391 ANN PINTO
2123-370-26 $15.95
VENDOR TOTAL- $15.95

7393 PITCHER ASSOCI
2542-440-12 $506.00
VENDOR TOTAL- $506.00

7434 PLAISTOW STATI
1100-610-27 $18.30
2122-610-26 $111.00
2222-610-37 $3.25
2410-610-27 $119.27
2410-741-27 $33.50
2542-610-12 $106.52
VENDOR TOTAL- $391.84

7511 E W POORE
1100-610-34 $61.46
VENDOR TOTAL- $61.46

7512 POPULAR SCI
2222-640-37 $16.97
VENDOR TOTAL- $16.97

7518 PORTER SARGENT
2410-630-27 $40.93
VENDOR TOTAL- $40.93

7519 PORTLAND SUNDA
2319-540-01 $48.44
VENDOR TOTAL- $48.44

7528 POSTMASTER
2313-532-01 $264.00
VENDOR TOTAL- $264.00

7532 NELSON M POWEL
2542-442-12 $40.71
VENDOR TOTAL- $40.71

7572 PROTECTIVE COT
4600-490-12 $1,361.00
VENDOR TOTAL- $1,361.00

7585 PRO-ED
2222-640-37 $50.00
VENDOR TOTAL- $50.00

7592 PROGRAMS FOR E
1100-610-18 $82.00
2142-330-55 $42.00
VENDOR TOTAL- $124.00

7597 PSYCHOLOGICAL
2123-610-01 $558.40
VENDOR TOTAL- $558.40

7617 PUB WKS SUPPLY
4600-460-12 $113.58
VENDOR TOTAL- $113.58

7622 PUBLIC SERVICE
2542-652-12 $36,219.53
VENDOR TOTAL- $36,219.53

7625 PUB QUAL LIB S
2222-630-37 $145.31
VENDOR TOTAL- $145.31

7626 PUB BUILDING
2123-610-01 $37.35
VENDOR TOTAL- $37.35

7631 PULSAR ALARM S
2542-441-12 $110.00
2546-890-12 $355.45
VENDOR TOTAL- $465.45

7678 RADIO SHACK
1100-742-41 $99.95
2223-440-05 $31.50
VENDOR TOTAL- $131.45

7682 RADIO SHACK
1100-742-41 $.00
2223-440-05 $.00
VENDOR TOTAL- $.00

7685 RAM PRINTING I
1200-610-55 $150.00
2314-610-01 $222.00
2490-890-27 $180.00
VENDOR TOTAL- $552.00

7690 RAINTREE PUBLI
2222-630-37 $260.15
VENDOR TOTAL- $260.15

7693 J RANDALL
2314-380-01 $20.00
VENDOR TOTAL- $20.00

7724 RANDOM HOUSE I
2223-610-05 $150.41
VENDOR TOTAL- $150.41

7783 REGION 10
1200-569-55 $340.00
VENDOR TOTAL- $340.00

7789 REHAB CONSULT
2142-330-55 $1,470.00
VENDOR TOTAL- $1,470.00

7792 REMEDIAL PUBLI
1200-610-55 $27.45
VENDOR TOTAL- $27.45

7801 RICE & BROUIL
4600-490-12 $2,038.00
VENDOR TOTAL- $2,038.00

7816 NANCY RICHARD
2213-340-01 $220.00
VENDOR TOTAL- $220.00

7841 RHINEHART INC
1100-610-18 $50.60
VENDOR TOTAL- $50.60

7872 RIVERSIDE PUBL
1100-610-18 $411.45
1100-630-18 $14.37
1100-631-18 $632.82
VENDOR TOTAL- $1,058.64

7874 RIVERSIDE SCOR
2123-610-01 $383.42
VENDOR TOTAL- $383.42

7876 RIVER VALLEY
2542-442-12 $569.21
2542-610-12 $98.16
VENDOR TOTAL- $667.37

7940 ROCKBOTTOM BOO
2222-630-37 $91.91
VENDOR TOTAL- $91.91

7988 R ROONEY
2541-580-12 $11.80
VENDOR TOTAL- $11.80

7996 J R ROSENCRANZ
2542-742-12 $4,600.00
2543-742-12 $10.95
2544-610-12 $150.60
2545-440-12 $135.25
VENDOR TOTAL- $4,896.80

7998 G ROTHE
1200-580-55 $75.00
2410-532-27 $5.16
VENDOR TOTAL- $80.16

8004 THE ROURKE PUB
2222-630-37 $177.70
VENDOR TOTAL- $177.70

8030 ROYAL BUSINESS
2390-360-01 $525.56
VENDOR TOTAL- $525.56

8056 HERB ROTE
2223-610-05 $153.75
2223-741-05 $85.00
VENDOR TOTAL- $238.75

8057 S K RUSSMAN
2142-330-55 $105.00
VENDOR TOTAL- $105.00

8106 ST JOSP HOSPI
1200-569-55 $102.50
VENDOR TOTAL- $102.50

8108 SALEM SCHOOL D
1200-569-55 $5,070.00
VENDOR TOTAL- $5,070.00

8110 ST JOHNSBURY
1100-741-11 $46.41
VENDOR TOTAL- $46.41

8184 G SAULNIER
2314-380-01 $20.00
VENDOR TOTAL- $20.00

8210 SAX ARTS & CRA
1100-741-03 $227.43
VENDOR TOTAL- $227.43

8214 T J SCANLON
2542-440-12 $66.20
VENDOR TOTAL- $66.20

8220 F. SCHAFFER PU
1100-610-18 $117.01
1100-610-40 $23.40
1100-610-54 $20.35
2222-640-37 $12.95
VENDOR TOTAL- $173.71

8221 F. SCHAFFER SD
1100-610-18 $11.95
VENDOR TOTAL- $11.95

8249 SCHOLASTIC, IN
1100-630-53 $9.72
VENDOR TOTAL- $9.72

8250 SCHOLASTIC, IN
1100-610-18 $118.50
VENDOR TOTAL- $118.50

8251 SCHOLASTIC, IN
1100-610-54 $157.50
1100-890-29 $123.75
2222-630-37 $97.83
VENDOR TOTAL- $379.08

8252 SCHOLASTIC MAG
1100-610-54 $135.00
VENDOR TOTAL- $135.00

8253 SCHOLASTIC BOO
1100-610-18 $454.50
VENDOR TOTAL- $454.50

8257 SCHOLASTIC MAG
1100-610-31 $90.00
1100-610-53 $148.50
1100-610-54 $62.50
VENDOR TOTAL- $301.00

8265 SAU # 55
2320-351-01 $65,741.00
VENDOR TOTAL- $65,741.00

8270 SCHOOL HEALTH
2132-610-44 $187.78
VENDOR TOTAL- $187.78

8271 SCHOOLHOUSE PR
2222-630-37 $38.99
VENDOR TOTAL- $38.99

8310 SCIENCE YEAR
2222-630-37 $18.95
VENDOR TOTAL- $18.95

8316 SCI RESRH ASSO
1200-631-55 $42.00
VENDOR TOTAL- $42.00

8336 SCOTT FORESMAN
1100-610-18 $486.85
1100-610-40 $64.45
1100-630-18 $978.43
1100-630-40 $2,041.38
1100-630-50 $112.05
1100-631-18 $698.87
1100-631-50 $233.27
1200-630-55 $43.04
1200-631-55 $83.61
VENDOR TOTAL- $4,741.95

8343 SEACOAST COLLA
1200-569-55 $30,001.99
2142-330-55 $660.00
2553-519-55 $42,150.72
VENDOR TOTAL- $72,812.71

8344 SEAMANS SUPPLY
2542-442-12 $1,253.71
VENDOR TOTAL- $1,253.71

8353 M SECKENDORF
2142-330-55 $500.00
VENDOR TOTAL- $500.00

8360 SENTER AUTO SU
2542-440-12 $24.82
2542-610-12 $63.05
2543-610-12 $107.64
2543-656-12 $.00
2545-440-12 $44.79
VENDOR TOTAL- $240.30

8366 SENTER BROTHER
2542-440-12 $.00
2543-610-12 $.00
VENDOR TOTAL- $.00

8415 SILVERMAN AND
2142-330-55 $750.00
VENDOR TOTAL- $750.00

8439 SIMPLEX TIME R
2542-441-12 $200.00
VENDOR TOTAL- $200.00

8491 SKIING
2222-640-37 $9.98
VENDOR TOTAL- $9.98

8511 D F SMITH
2542-440-12 $32.50
2542-442-12 $3,916.98
2542-742-12 $1,475.00
4600-490-12 $126.25
VENDOR TOTAL- $5,550.73

8520 SMITHSONIAN IN
2222-640-37 $18.00
VENDOR TOTAL- $18.00

8532 SOLVE INC
2410-580-01 $100.00
VENDOR TOTAL- $100.00

8540 SOULE LESLIE Z
2315-380-01 $3,291.00
VENDOR TOTAL- $3,291.00

8543 SONESTA HOTEL
2122-580-26 $140.00
VENDOR TOTAL- $140.00

8559 SOUTHEASTERN R
1100-580-27 $35.00
1100-742-27 $306.00
1200-122-55 $250.00
1200-569-55 $72,155.00
2122-742-26 $245.00
2190-810-01 $1,958.40
2223-610-05 $60.00
VENDOR TOTAL- $75,009.40

8586 SPECTROWAX COR
2542-440-12 $22.33
2542-610-12 $2,377.39
VENDOR TOTAL- $2,399.72

8621 SPORTS ILLUS
2222-640-37 $29.70
VENDOR TOTAL- $29.70

8624 CH SPRAGUE & S
2542-653-12 $10,338.63
VENDOR TOTAL- $10,338.63

8642 STANDARD DUPLI
2410-440-25 $155.82
2410-440-27 $152.89
VENDOR TOTAL- $308.71

8684 STAR PAPER COM
2542-610-12 $153.76
VENDOR TOTAL- $153.76

8686 STARK & CRONK
4600-490-12 $1,920.58
VENDOR TOTAL- $1,920.58

8705 STATE OF N.H.
2542-441-12 $.00
2542-442-12 $115.00
VENDOR TOTAL- $115.00

8706 ST NH DE LABOR
2542-442-12 $75.00
VENDOR TOTAL- $75.00

8718 STECK-VAUGHN C
1200-631-55 $60.60
VENDOR TOTAL- $60.60

8727 MARY K STENSON
2312-380-01 $341.00
2312-532-01 $14.64
2314-380-01 $40.00
VENDOR TOTAL- $395.64

8760 G STOCKINGER
2313-111-01 $840.00
VENDOR TOTAL- $840.00

8763 D STOKINGER
2314-380-01 $20.00
VENDOR TOTAL- $20.00

3785 HELEN STRATTON
2410-580-01 $79.00
VENDOR TOTAL- $79.00

8803 C SULLIVAN
2410-580-01 $421.62
VENDOR TOTAL- $421.62

8804 J SULLIVAN
2213-270-27 $200.00
2410-580-01 $12.00
VENDOR TOTAL- $212.00

8807 SUNBURST COMMU
2223-610-05 $329.12
VENDOR TOTAL- $329.12

8820 SURPLUS OFFICE
1100-741-27 $115.00
2542-610-12 $26.25
2542-742-12 $166.00
VENDOR TOTAL- $307.25

8847 S SYKES
1100-742-41 $200.00
VENDOR TOTAL- $200.00

8861 TAFT BUSINESS
2410-440-25 $1,184.18
2410-440-27 $1,558.85
2410-610-25 $389.46
2410-610-27 $546.11
2410-741-27 $4,050.00
2410-742-27 $3,810.00
VENDOR TOTAL- $11,538.60

8864 TAMARACK TREE
4600-460-12 $600.00
VENDOR TOTAL- $600.00

8888 TEACH & LEARN
1100-610-54 $66.92
VENDOR TOTAL- $66.92

8896 GARY J TEPE
1200-580-55 $115.16
2122-580-26 $317.45
VENDOR TOTAL- $432.61

8907 MRS R. G. TELL
2553-519-55 $156.00
VENDOR TOTAL- $156.00

8940 THEATRE SCHOOL
1100-890-29 $450.00
VENDOR TOTAL- $450.00

8951 3-2-1 CONTACT
2222-640-37 $11.95
VENDOR TOTAL- $11.95

8979 R K THOMAS SON
2545-440-12 $138.00
VENDOR TOTAL- $138.00

8986 3-2-L CONTACT
2222-640-37 $11.95
VENDOR TOTAL- $11.95

8987 TOMPSON-RUTTER
2222-630-37 $17.45
VENDOR TOTAL- $17.45

9000 THOMPSON'S
1100-610-27 $11.90
2132-610-44 $119.01
2319-610-01 $37.60
VENDOR TOTAL- $168.51

9015 TIMBERLANE PLA
1100-610-34 $32.37
2542-440-12 $1,057.16
VENDOR TOTAL- $1,089.53

9020 TIMBERLANE REG
1200-569-55 $.00
VENDOR TOTAL- $.00

9032 TIMB REG SC DI
1100-563-28 $2,794.00
1200-569-55 $3,995.40
2410-580-01 $300.00
2900-224-01 $253.75
VENDOR TOTAL- $7,343.15

9050 TIMBERLANE TRA
2552-513-01 $121,333.83
2554-513-25 $682.00
2554-513-27 $862.90
2555-513-04 $2,638.75
2559-513-41 $750.00
3900-118-00 $45.30
VENDOR TOTAL- $126,312.78

9053 TIME
2222-640-37 $49.40
VENDOR TOTAL- $49.40

9080 TOM RAY OFFICE
2122-610-26 $32.45
VENDOR TOTAL- $32.45

9109 ADELE TRESTED
1100-580-27 $.00
VENDOR TOTAL- $.00

9110 TREASURER
2543-610-12 $170.80
2900-230-01 $34,722.04
VENDOR TOTAL- $34,892.84

9111 TREASURER STAT
2900-230-01 $174.17
VENDOR TOTAL- $174.17

9135 TROLL ASSOCIAT
2222-630-37 $480.84
VENDOR TOTAL- $480.84

9142 TRUSTEES HAMP
5230-880-01 $100,000.00
VENDOR TOTAL- $100,000.00

9181 TURF SPEC
2543-610-12 $1,480.99
VENDOR TOTAL- $1,480.99

9308 UNIV BOOK SERV
2222-630-37 $42.77
VENDOR TOTAL- $42.77

9311 UNIN OF CONN
1100-890-29 $1,450.00
VENDOR TOTAL- $1,450.00

9333 UNH DEPT NURSE
1100-580-27 $6.53
2122-580-26 $8.47
VENDOR TOTAL- $15.00

9343 UPWARD BOUND
1200-630-55 $25.22
VENDOR TOTAL- $25.22

9351 U S STAMPED EN
2410-532-25 $241.80
2410-532-27 $241.80
VENDOR TOTAL- $483.60

9393 VERCOM OF SYS
2122-742-26 $636.00
2410-610-25 $83.82
2410-610-27 $135.63
VENDOR TOTAL- $855.45

9440 J WESTON WALCH
2222-640-37 $12.69
VENDOR TOTAL- $12.69

9442 W W F PAPER CO
1100-610-25 $1,180.51
1100-610-27 $1,896.50
VENDOR TOTAL- $3,077.01

9460 WATERWHEEL PRS
2222-610-37 $48.85
VENDOR TOTAL- $48.85

9502 WASTE MANAGE
2542-431-12 $1,765.00
VENDOR TOTAL- $1,765.00

9503 CHERYL WATERS
2314-380-01 $40.00
VENDOR TOTAL- $40.00

9507 WATERVILLE
2410-580-01 $135.00
VENDOR TOTAL- $135.00

9524 NANCY WATSON
2314-380-01 $20.00
VENDOR TOTAL- $20.00

9535 FRANKLIN WATTS
2222-630-37 $401.90
VENDOR TOTAL- $401.90

9581 WEEKLY READER
1100-610-18 $178.10
VENDOR TOTAL- $178.10

9582 WEEKLEY RDR SK
1100-610-40 $13.10
1100-610-54 $30.49
1100-631-40 $157.50
VENDOR TOTAL- $201.09

9658 WHAT'S NEW H E
1100-610-41 $20.30
VENDOR TOTAL- $20.30

9659 WHEELER & CLK
2312-532-01 $19.90
VENDOR TOTAL- $19.90

9672 MJ WHITE CO
2132-610-44 $14.50
VENDOR TOTAL- $14.50

9673 RUTH WHITELEY
2314-380-01 $20.00
VENDOR TOTAL- $20.00

9729 JOHN WILEY & S
1100-610-31 $33.38
VENDOR TOTAL- $33.38

9739 WILLOW HILL SC
1200-569-55 $14,017.00
VENDOR TOTAL- $14,017.00

9740 R A WILMOT
1100-580-27 $15.00
2213-270-27 $240.00
2410-580-01 $18.00
2552-513-01 $1,537.00
VENDOR TOTAL- $1,810.00

9761 H W WILSON CO

	2222-630-37	$28.00		9956	R ZACCHILLI			
	VENDOR TOTAL-		$28.00			2410-580-01	$36.29	
						VENDOR TOTAL-		$36.29
9786	K WISECARVER			9995	ZODIAC NEWS CO			
	2213-270-25	$340.00				2222-640-37	$61.77	
	VENDOR TOTAL-		$340.00			VENDOR TOTAL-		$61.77
9870	THE WRIGHT GRO			9997	ZOOBOOKS			
	1100-610-18	$68.20				2222-640-37	$11.95	
	VENDOR TOTAL-		$68.20			VENDOR TOTAL-		$11.95
9895	XEROX EDUCATIO							
	1100-631-54	$138.60			DISTRICT TOTAL-	3,161,109.49		
	VENDOR TOTAL-		$138.60					

Report of the District Treasurer

for the Fiscal Year July 1, 1986 through June 30, 1987

SUMMARY

Cash on Hand July 1, 1986		$ 13,687.35
Received from Selectmen:		
Current Appropriation	$3,108,542.00	
Revenue from State Sources	37,049.47	
Revenue from Federal Sources	36,257.18	
Received from All Other Sources	102,380.65	
Total Receipts		$3,284,229.30
Total Amount Available for Fiscal Year		$3,297,916.65
Less School Board Orders Paid		$3,161,109.49
Balance on Hand June 30, 1987		$ 136,807.16

July 30, 1987

GEORGE STOKINGER
District Treasurer

Hampstead Central School — 1987-1988

Professional Staff	Degree	University
Trudy Morris, Asst. Principal	M.Ed.	Lowell State College
Maureen Bateman	B.S.	Plymouth State College
Debra Bertrand	B.S./R.N.	Univ. of Massachusetts
Deborah Bridges	B.S.	No. Adams State College
Evelyn Cotter	B.S.	Boston State College
June Deyo	B.S.	Lowell State College
Kim Gallant	B.S.	Plymouth State College
Margaret Hannigan	B.A.	Rivier College
Marion Lake	B.Ed.	Keene State College
Jennifer Latham	M.Music	University of Lowell
Marion MacNeill	B.Ed.	Plymouth State College
Julianne Maloney	B.S.	Plymouth State College
Mary Ellen McDonald	B.S.	Plymouth State College
Ann Pinto	B.S.	Lowell State College
Darian Scott	B.A.	San Francisco State Univ.
Helen Stratton	B.A.	Mt. St. Mary's College
Cheryl Taylor	B.A.	Gordon College
Mary Timson	M.Ed.	Notre Dame College
Adele Trested	M.Ed.	Boston College
Lisa Werner	O.T.	Univ. of New Hampshire
Jennifer Wilson	B.A.	Univ. of New Hampshire
Kathleen Wisecarver	M.Ed.	Univ. of New Hampshire
Loretta Wood	B.A.	Univ. of New Hampshire

Hampstead Middle School — 1987-1988

Professional Staff	Degree	University
Robert P. Little, Principal	CAGS	Boston University
Richard Zacchilli, Asst Prin.	M.Ed.	Plymouth State College
Linda Baenig	B.S.	Youngstown State Univ.
Jane Beaudin	M.S.Ed.	State Univ. Buffalo, NY
Susan Brassard	B.S.	Keene Sate College
Doris Buco	M.Ed.	Notre Dame College
Dillard Collins	B. Music	University of Lowell
Judith Cotter	B.S.	Bridgewater State College
Paul Cournoyer	B.S.	Barrington College, RI
Donna Coyle	B.S. Ed.	Lowell State College
Edith Daley	B.A.	Lowell State College
Kathleen Deacy	B.S.	Lowell State College
Steven DeFronzo	M.Ed.	Northeastern University
Patricia Dostie	R.N.	Lawrence MA Gen. Hospital
Joann Erickson	B.S.	Oneonta State of NY
Raymond Flaherty	B.Ed.	Framingham State College
Betty Freedman	B.A.E.	Ohio State University
George Georgian	B.S.	Fitchburg State College
Melinda Hipp	B.A.	California State Univ.
Rosemary Langlois	B.A.	Rivier College
Andrea Margolis	M.Ed.	University of Maine
Dawn Michaud	B.A.	Emmanuel Collge, Boston
Patricia O'Connell	B.S.	Lowell State College
Sandra Ouellet	B.S.	Framingham State College
Theresa Plante	M.Ed.	Northeastern University
Jeanne Sullivan	M.A.T.	Univ. of Massachusetts
Robert Wilmot	M.A.	Rivier College

Auditor's Report on Financial Presentation

We have examined the general purpose financial statements of the Hampstead School District as of and for the year ended June 30, 1987, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly the financial position of the Hampstead School District at June 30, 1987, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The combining and individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Hampstead School District. Such information has been subjected to the auditing procedures applied in the examination of the general purpose financial statements and, in our opinion, is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.

August 20, 1987

CARRI PLODZIK SANDERSON
Professional Association

Details of Administrative Salaries 1987-1988

Superintendent of Schools	
Hampstead Share	$11,143
Timberlane Share	43,857
Total	$55,000

Asst. Supt. of Schools	
Hampstead Share	$ 9,725
Timberlane Share	38,275
Total	$48,000

Business Administrator	
Hampstead Share	$ 8,712
Timberlane Share	34,288
Total	$43,000

Financial Report of the Hampstead School District

Fiscal Year Beginning July 1, 1986 and Ending June 30, 1987

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes Annotated, and regulation Chapter Rev 1100, Financial Accounting for Local Education Agencies on file with the Administrative Procedures Act, and upon forms prescribed by the Department of Revenue Administration.

Mrs. Henri Eastman, Chairperson
Mr. Richard Mushial, Vice Chairman
Mrs. Charlene Flaherty
Ms. Ruta Jordans
Mr. Edward Nadworny

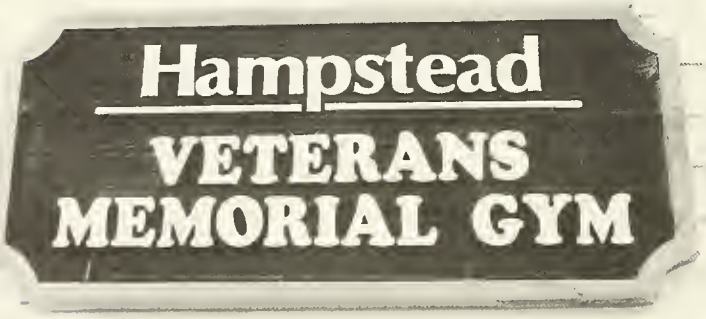
TERRANCE F. HOLMES
Superintendent of Schools
August 20, 1987

Library Staff
Janet Thiboutot
Judi Crowley
Joanne Hennessey
Becky Rooney, Director *(standing)*

Selectmen
Ray Flaherty
Priscilla Lindquist,
Adm. Assistant
Brian Eastman
Neil Emerson

Library Study Committee
Allun Hamblett
Paul Wentworth
Warren Trested, Chairman
Lincoln Palmer
Albert Lake
(not pictured)
Debra Bertrand
Donna Renaud
Joe Hannigan
Pamela Hartung
Thomas Hennessey
Douglas Keyerleber

Sign of the Times. Several New Signs were erected around Town in 1987.



Emergency Calls
Be Calm!

FIRE . . . . . **Call 329-6942**

Be sure to state location of fire.
Tell Operator you want the Hampstead Fire Department.

In Case of Emergency Such as:

DROWNING • HEART ATTACK • ASPHYXIATION

SERIOUS INJURIES

Call EMERGENCY RESCUE SQUAD **329-6942**
POLICE . . . . . **Call Chief Letoile 329-5700**
Rockingham County Dispatch Center . . . . . **Toll Free 1-800-582-7177**
or Call Operator
—State Business Briefly —

DOG OFFICER . . . . . Dale Childs 362-5211

NO FIRE SHALL BE KINDLED IN THE OPEN
WITHOUT A PERMIT ISSUED BY:

Chip Hastings, Warden 329-6442
Paul Wentworth, Deputy Warden 329-5571
Neil Emerson, Deputy Warden 329-6938
James Gilmartin, Deputy Warden 329-7171
Kerry Clark, Deputy Warden 329-5407

MUNICIPAL PICKUP OF RUBBISH EVERY MONDAY OR WEDNESDAY
DEPENDING ON LOCATION Must be on Roadside at 6:00 a.m.
8 Bags or 4 Barrels (not 55 gal. drums)
Allowed Each Dwelling

LIBRARY HOURS

Monday . . . . . 1:00 - 6:00
Tuesday . . . . . 9:00 - 9:00
Wednesday . . . . . 1:00 - 6:00
Thursday . . . . . 9:00 - 9:00
Saturday . . . . . 9:00 - 1:00